



REIMBURSEMENT APPLICATION

Complete the applicable sections of this form and submit to your direct supervisor for Authorisation¹.

Last name:	First name:
Position:	

Expenditure Details	Budget	Amount
Total Reimbursement		

Justification:

Signature:	Date:
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1st Approval use:

Application Status: Approved / Declined	Date:
Position:	Signature:

2nd Approval use:

Application Status: Approved / Declined	Date:
Position:	Signature:

Data Entry use:

GL Code	Date Processed:
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¹ Reimbursements will be processed via payroll, unless otherwise approved.