## STUDENT ORGANIZATION REIMBURSEMENT FORM

Student Name:	Date:
Student Organization:	
(No abbreviations or acronyms)	
The above named organization or individual hereby requests reimbursement for the following:	
Event/Activity:	
Event Date(s):	Event Location:
Number in Attendance:	
(If less than 10 people, please list each person's name)	
List any student organizations or individuals that may have co-sponsored this event:	
What were the funds used for?	
Attached are the original receipts which total:	\$
How much of this cost is being reimbursed?	\$
How is this reimbursement being funded? Please list the amount of money being funded from each. <u>Note</u> : Each student organization receives \$500 per year in SBA funds. For additional funds, a student organization can either collect dues or fundraise but it must set up a discretionary account with the student life office first.	
SBA Funds: \$	Discretionary Funds: \$
Payee Information:	
Name (Last, First, MI):	Phone:
Campus-Wide ID #:	Email:

## Please sign and submit to the student life office for reimbursement:

The above organization or individual recognizes that reimbursement will only be processed when original receipts have been provided and the event and expenditures have been pre-approved by SBA or the student organization officers. Furthermore, no reimbursement has been requested for expenditures already paid for by another source.