

Part 1: Reimbursement Information

DATE OF REQUEST			
AMOUNT OF CHECK			
MAKE CHECK PAYABLE TO			
MAIL CHECK TO			
Part 2: Explanation of Expense			
BUDGET TO CHARGE			
(E.G. PROGRAMS COMMITTEE)			
DID YOU RECEIVE PRIOR APPROVAL FROM THE COMMITTEE CHAIR?		YES	No
DESCRIBE EXPENSE			

Please email the completed form with receipt(s) to the SCALL Treasurer at treasurer@scallnet.org.