

REIMBURSEMENT REQUEST FORM

Complete these 3 steps for reimbursement by Solana Beach PTA

within 30 days of incurring your expense:

- 1. As required by PTA Council policy, scan or photograph your receipt, email, and/or contract to be used as support for your reimbursement.
- 2. Complete this form AND double check that your document(s) above correctly equals the amount listed below as amount of expense. *
- 3. Email your document(s) + this completed form to solanapta@gmail.com (questions, too).

If you accurately complete the above items, your check will be mailed within 30 days.

THANK YOU FOR YOUR SERVICE!

| Today's Date: | | | |
|-----------------------|------------------------|---------|-------------|
| Your Name: | | | |
| Your Phone #: | | | |
| Your Email: | | | |
| Reimbursement Paid 1 | ō: | | |
| Address for Reimburse | ement: | | |
| | | | |
| *Amount of Expense: | \$ | | |
| Description of Expens | e: | | |
| | | | |
| Associated Budget Lin | e Item (Program Name): | | |
| School: | Solana Vista | Skyline | PTA-General |