



San Jacinto Corvette Club

Request for Reimbursement or Payment

Date of Request: _____

Requestor: _____

Reason / Description of Expense: _____

Category: General Funds Membership Newsletter Insignia
 Events Charities Xmas Party Buildings

(circle one)

Item 1	
Item 2	
Item 3	
Item 4	
Item 5	
Item 6	
Item 7	
Item 8	
Item 9	
Item 10	
Item 11	
Item 12	

TOTAL	
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Please attach all receipts!

Make Check Payable to: _____

Paid Check No. _____

Date: _____

(Treasurer)

Board Approval Date: _____

All club reimbursements are subject to Board approval