Sample Reimbursement Receipts

INDEX

- 1. Printed Receipt
- 2. Hand-Written Receipt
- 3. Invoice
- 4. Invoice with Individual Named for Billing

RECEIPT REQUIREMENTS

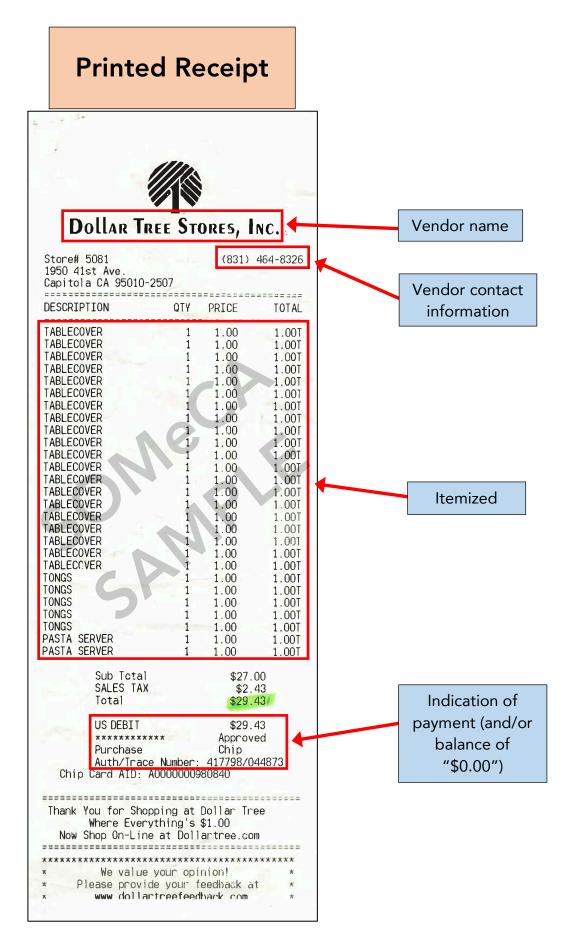
Receipts submitted for reimbursements must contain the following information in order to be processed:

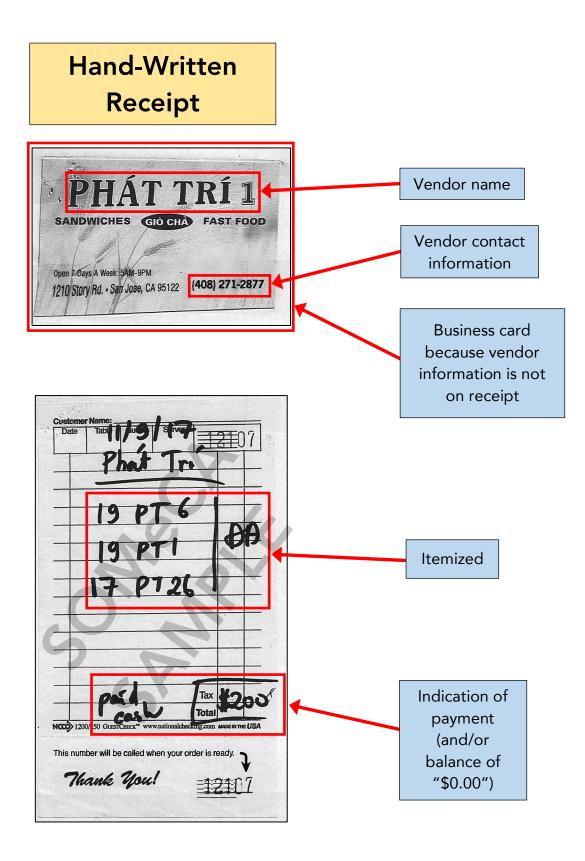
- 1. Vendor name
- 2. Vendor contact information
- 3. Itemized
- 4. Indication of payment and/or balance of "\$0.00"

If the receipt itself does not contain the name and contact information for a vendor, a business card must be attached.

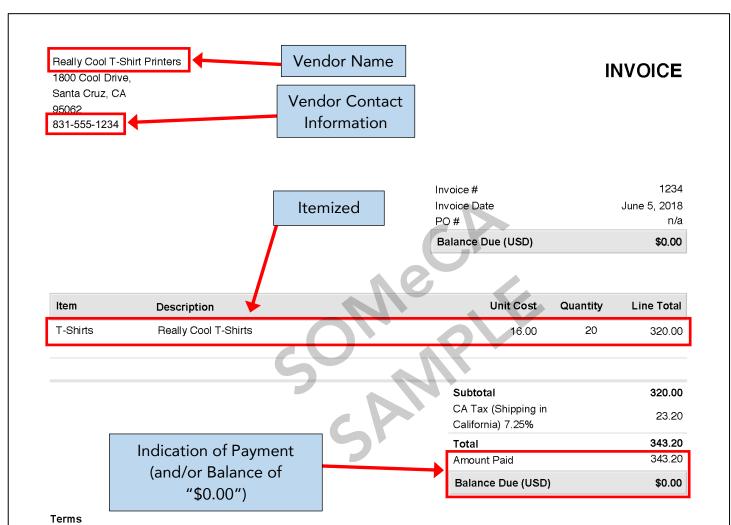
Additionally, if there is an individual named on a receipt or invoice that individual must be the payee of the reimbursement.

The necessary information is indicated on the receipts sampled here in order to exemplify the various ways that receipt requirements can be met.





Invoice



Payment due upon receipt

Invoice with Individual Named for Billing

