

## **REIMBURSEMENT CLAIM FORM**

Date:

## **Reimbursement Form Instructions**

- 1. Administrative Signature required below.
- 2. Complete "Certification" below and SIGN.
- 3. Please note all pertinent information under "DESCRIPTION" necessary for a concise interpretation of reimbursement noting reason, place, dates, time, amounts, etc. to support your claim for reimbursement.
- 4. ATTACH ALL ORIGINAL RECEIPTS necessary to support claim. 5. ATTACH "MY LEARNING PLAN" FINAL APPROVAL

Name: \_

Address:

Social Security No.: \_\_\_\_\_

QUANTITY & UNIT	DESCRIPTION "WHAT - WHEN - WHERE - WHY - HOW MUCH" ALL PERTINENT INFORMATION	AMOUNT
L	Total	

	CERTIFICATION	
ADMINISTRATIVE APPROVAL	This is to certify that the charges in the above account or claim have been actually performed, furnished, or delivered to the UFSD of the Tarrytowns,	
Receipts Attached, Prices & Extensions are Completed,	New York. That said claim is just, due & unpaid & that there are no offsets against same; that the items are correct; that the sums charged ar reasonable and just; that no payment has been made on account thereof, except as	
Explanation Clearly Stated	included or referred to in such account or claim; that no Federal, New York	
	State or other taxes are included in this bill.	
APPROVED:		
	Total Amt. of Reimbursement: \$	
Administrator's Signature		
BUDGET CODE:	Signature:	
	Date:	