

REIMBURSEMENT REQUEST FORM

<u>DUE 3 WEEKS PRIOR</u>
<u>TO PAYMENT</u>

Please return to Jason Harrington, Coordinator of Sport Clubs, Dept of Recreational Sports

Lamar University, P.O. Box 10038, Beaumont, TX 77710

All orders, regardless of price, need price quotations with their formal letterhead

		x charges and atta	ched to with form upon	submission.
Date:				
Club:				
Person Filing Request:				
Phone:				
Email:				
Club Member To Be Reimbursed Information				
Club Member's Name				
Address:				
Phone: SS # & L# or T#				
			1	
Quantity	Unit Costs	Total Costs	Item # (If applicable)	Item Description
SHIPPING				
TAX				
TOTAL COS	Т	\$ -		
PLEASE ATTACH QUOTE OR PAYMENT AGREEMENT				
FUNDS TO BE U	ISFD:			
Sport Club Funds	OLD.			
Fundraised Funds				
Item Description				
If Equipment: Where will items be stored?				
ir Equipment. Where will items be stored:				
If Equipment: What is the expected life span?				
Item is considered to be: (Check One)				
Essential	1301111	An Enhancement		A Convenience
Club President Signature				Date
_				
Club Advisor Signature				Date
Olub Auvisol Signature				
Sport Clubs Coordinate	or Approval:	Sport Clubs		
APPROVED		Coordinator		
DENIED				Date
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