

REDLANDS CAMERA CLUB

Reimbursement / Payment / Receipt Form

☐ **Reimbursement**

Amount of reimbursement: _____

☐ **Pay a Business / Speaker How much?** _____

Business/Speaker: _____

☐ **Turn in Receipt** (already paid by the RCC Credit Card)

Items purchased and reason:

Person Making The Reimbursement Request

Name: _____

Phone number: _____

Send Check To

Address: _____

City/Zip Code: _____

*****Receipts must be attached*****

Signature: _____ Date: _____