

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 / Payment Request

Name: _____

Phone number: _____

Send Check To

Address: _____

City/Zip Code: _____

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

Signature: _____ Date: _____