## **Expenses Reimbursement Claim Form**

This form **MUST** accompany all receipts (scanned or original) being claimed or to record spending on the IGA JJSLSC account card.

This form and receipts **MUST** be submitted within 2 weeks of purchase for the payment to be processed.

Name:		_ Date	Submitted:		
Postion:		_			
Date	Explanation of Expense E.g. Supplies for Bronze Camp, Fuel for IRB	Area for which the expense was incurred. E.g. Nippers, Life Saving Services	Receipt Attached Yes/No	GST Amount \$	Amount (incl GST)
			Total:		\$
Approved b	y Board Member:				
Name:		Signature:			
Payment Me Cheque Electron	ethod: ic Bank Transfer (complete the following details):				
Bank	Name of Account Holder	BSB ACC	COUNT NUMBER		

Return this form to the Club Office, email to info@janjucsurfclub.com.au or post to PO Box 179, Torquay, 3228