

# Request for Reimbursement

Make Check Payable to:  Date Submitted:

School:

Approved by:  Title:   
(must be approved by a Student Leader)

Address:

City:  State/Province:  Zip Code:  Country:

Personal Email:  Phone:

Total Reimbursement Amount Requested:   
(must be more than \$25)

**Requesting Reimbursement for:**

- MSFC Campus Event/Fundraiser
- Scholarship Reimbursement
- MSFC Conference/Meeting

**Requesting Reimbursement from:**

- Student Trust Account
- Scholarship Award
- Student Activism Fund
- Other:

Event Topic/Title:

Date of Event:

Number of Attendees:

Reason for Request/Event Details:

Name and Affiliation of Speaker(s):

**BEFORE YOU SUBMIT YOUR REQUEST, DOUBLE CHECK THAT:**

- Receipts are attached (*MSFC does not accept bank/credit card statements*).
- The request is within 30 days of the date on the receipt.

**--- FOR MSFC HEADQUARTERS USE ONLY ---**

Submitted by:  Date Approved:

Receipt Attached:  Yes  No Class #:  Special Instructions: