**University of Suffolk Student’s Union - Reimbursement Request Form**

|  |  |
| --- | --- |
| **Name** |  |
| **Student number** |  |
| **Committee Role** |  |
| **Society/Club** |  |
| **Current date** |  |
| **Bank details**  (Name as appears on bank account, sort code and account number) |  |
| **What did you buy over the month?** A rough overview of the item/s and reasons for the purchases |  |
| **Insert pictures of receipts here** |  |

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| --- | --- | --- | --- |
| **Date of purchase** | **Item/s** | **Shop/business/company** | **Total as shown on receipt** |
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| **Total of all items:** | | |  |

**Does this document adhere to the reimbursement rules?**  
  
Yes/ No (delete as appropriate)   
  
***I am submitting a financial request for £ total amount to be reimbursed) to the bank details provided to be taken out of my society/club’s budget.***   
  
**Signed:**   
**Date:**   
**Print Name:**  
  
**---------------------------------------------------------------------------------------------------------------**  
  
**Admin**  
  
**Approved:**  
  
**Declined:**  
  
**---------------------------------------------------------------------------------------------------------------**  
  
**FAO Finance – SU office use only**  
  
**Department and project: 32 and**  
**Nominal Code:**  
**Amount to be reimbursed:**   
**Bank Details:**