

College of Medicine Student Council Reimbursement Request Form 2023 - 2024AY

Guidelines for Student Council Reimbursements

- 1. The original and itemized receipts must be submitted (via email is preferred) within 30 days of purchase. Accounts Payable will not accept any reimbursements unless an itemized proof of purchase is presented.
- 2. A list of Attendees or sign-up sheet is required. A recipient list may be substituted for an attendee list depending on the occasion/items purchased.
- 3. **Direct Deposit is required.** Please complete Direct Deposit Form, if needed. Reimbursements are finalized approximately 2 weeks after it is initially processed through the Dean's Office.
- 4. Student council funds will NOT be disbursed in advance. Students must be prepared to pay at the time of purchase and can expect to be reimbursed by your group's allotted funds in Student Council. Only under special circumstances will the Dean's Office accept invoices from vendors for direct pay. For instances as such, the student(s) must contact the Dean's Office for approval prior to such transaction.
- 5. Whenever a student contracts with a vendor for an event/service, the contract must be submitted to the Dean's Office and enter into Engage at least 6 weeks in advance of the scheduled event for processing. Students are not allowed to sign contracts.

| Name of COM Student | | | |
|------------------------------------|--------|--------|---------------|
| Organization | | | |
| Title & Purpose of Meeting | | | Meeting Date: |
| Vendor Used (i.e. Target or Moe's) | | | |
| Reimbursement Amount | \$ | | |
| Student Name | | | |
| Full Mailing Address | | | |
| Student I.D. Number | | | |
| Contact Information | Email: | Phone: | |
| Signature | | Date: | |

Please be advised that incomplete reimbursement requests will not be processed. Please make sure that you submit all necessary and required documentation!

Checklist: → Con

- ⇒ Completed Reimbursement Request Form
- ⇒ Itemized Receipt(s)
- ⇒ List of Attendees/Copy of Sign-in Sheet or Equivalent Supporting Documentation
- Direct Deposit form (required). If completed and submitted already, no need to submit again unless there has been a change with your financial institution.