

## LATINO NETWORK REQUEST FOR REIMBURSEMENT OR PAYMENT

This form is to be used for reimbrusements, corporate card use, or payments.

E-MAIL ADDRESS  EVENT/BUDGET:  ORIGINAL BACK-UP DOCUMENTATION HAS BEEN ATTACHED FOR THE FOLLOWING:  DATE ITEM DESCRIPTION AMOUNT Office Use Only  Approved in Budget  (Y) (N)  Paid With Debit Name Holder  Note: No receipt older than 20-days will be considered TOTAL AMOUNT OF	DATE:				
PHONE:    E-MAIL ADDRESS					
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