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Form 006 - UMGSA Reimbursement Form

APPLICATION INSTRUCTIONS

- 1. Complete the Reimbursement Form.
- 2. Attach original receipts relating to your expense to the back of this form.
- 3. Submit your application to the UMGSA Office (221 University Centre)
 - i. Only hard copy applications will be accepted*
 - ii. Incomplete applications or applications without supporting documents will not be approved
 - iii. Please keep a copy of the form and all supporting documents for your records
- * applications will be accepted via e-mail to gsa@umgsa.org during the office closure due to COVID-19.

APPLICANT INFORMATION		
Name:	Student Number:	
Department:	Program:	
Student e-mail:	Phone #:	
REIMBURSEMENT INFORMATION		
Expense Description:		
Expense Date:	Expense Amount:	
Was the expense pre-approved?	If yes, by whom?	
APPLICANT DECLARATION		

provided in this application to assess the qualification for this reimbursement if necessary.

I certify that I have read the Application Instructions above. I declare that the information contained within this application is correct and accurate. I authorize the UMGSA to investigate the information

Applicant Signature Date