University of Idaho College of Law
Reimbursement Request – Student Organization Accounts

Student Organization Name:		
Club Treasurer:		
Person to be Reimbursed:		
Student ID:		
Receipts (List and attach ORIGINAL co	pies):	
Business	Amount	
1		
2	\$	
3	\$	
4		
5	\$	
Total Reimbursemen Event & Reason for Reimbursement:		
Name of Faculty/Staff Attendees (List U if any attendees are UI employees.	I Employees Only): <i>This is requ</i>	ired
Other Comments:		