

General Reimbursement Form

(Non-Entertainment)

English, History, Philosophy Administrative Unit

Date Submitted: _____

Check the appropriate Department:

D01018 English _____
D01019 History _____
D01021 Philosophy _____
D01328 Admin Unit _____

Check one:

Faculty _____
Staff _____
Student _____
Non-UC Employee _____

Legal Full Name (first/last): _____

Reason for Purchase: _____

Item(s) Purchased:

Books 750120	Office Supplies 720330	Membership Fees 780290
\$ _____	\$ _____	\$ _____
Computer Software 770140	Computer Supplies 770170	Toner 770190
\$ _____	\$ _____	\$ _____
Copy Paper 720350	Other: _____	
\$ _____	\$ _____	

Grand Total: \$ _____

Funding Source: _____

Approved by Analyst or FAO: _____

***Please tape receipt(s) on a separate sheet of paper.**

Initials of ePay Transactor: _____

Chair's Approval: _____