

1430 South 131st East Avenue, Tulsa, OK 74108, USA (918) 438-6449 or (918) 970-0053

Reimbursement Request Form

Applicant (Print Name and Sign): _____

Expense Date	Amount	Ministry Purpose of the Expenditure	Budget Code for Accounting
Total:			
Approval by (Print Name and Sign):			Date:
CCC Check #: _		Processed by:	Date:
lotes:			

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- Be sure to attach all the receipts with this request. Please allow up to two weeks for processing. Contact Finance Team if you do not receive the reimbursement check after two weeks.
- Obtain the approval of the expenses from the responsible deacon or his/her delegate, or ministry leaders (such as Children Worship leader, Children Sunday School leader, etc). Contact Deacon Board Chair or Finance Team if you have any questions about coworkers with approval authority.