



# Reimbursement Form Fortuna Student Association

All receipts must be stapled to this form.

Name of declarant: \_\_\_\_\_

On behalf of which committee: \_\_\_\_\_

Proposed budget: \_\_\_\_\_

Amount of money to be declared: \_\_\_\_\_

Explanation of expenses (including date of event):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date of declaration (DD/MM/YYYY): \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

IBAN: \_\_\_\_\_

Name bank account holder: \_\_\_\_\_

Email: \_\_\_\_\_

Signature: \_\_\_\_\_

*To be filled in by the Treasurer:*

Reimbursement date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_      Signature: \_\_\_\_\_