

## Receipt Reimbursement

This is to be used if you have made an approved purchase on your personal credit card/cash and you would either like to apply the money to your son/daughter show choir account or be reimbursed for payment personally. **ALL PURCHASES MUST BE PRE-APPROVED BY A BOARD MEMBER.**

**Parent Name:**

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**Receipt Date:**

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**Name of student:**

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**Circle one: Diamond Sensations or Crimson Heat**

**Event the purchase made for:**

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**Method of Reimbursement: Apply back to my child account or Issue check**

**Total Amount for all receipts attached:**

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**Please ensure all receipts are attached to this form.**

For questions around this form please contact Allison Woodall  
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allisonwoodall@gmail.com