NPHS Choir Boosters - 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 <u>PRE-APPROVED</u> BY A BOARD MEMBER.**

Parent Name:
Receipt Date:
Name of student:
Circle one: Diamond Sensations or Crimson Heat or Concert Choir
Event the purchase was made for:
Method of Reimbursement: Apply back to my child account or Issue check
Total Amount for all receipts attached:

Please ensure all receipts are attached to this form.

For questions around this form please contact **Stephanie Benson**

Phone: (317) 313-8773

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