



# EXPENSES CLAIM FORM

DATE OF CLAIM

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CLAIMANT

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PHONE

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EMAIL

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ITEM BEING CLAIMED

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CATEGORY

<input type="checkbox"/> Club Expenses – General	<input type="checkbox"/> Club Expenses - Equipment
<input type="checkbox"/> Repairs & Maintenance	<input type="checkbox"/> Premier League Expenses
<input type="checkbox"/> Cost of Canteen Stock	<input type="checkbox"/> Referee Fees
<input type="checkbox"/> Ground Maintenance & Line Marking	<input type="checkbox"/> OTHER:

TOTAL AMOUNT

\$
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RECEIPT ATTACHED?

<input type="checkbox"/> YES / <input type="checkbox"/> NO - REASON:
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EFT DETAILS

<input type="checkbox"/> CASH PAID	ACC NAME
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ALREADY HELD

BSB	ACC #
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CLAIMANT SIGNATURE

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## PAYMENT (Club Use Only)

APPROVED BY

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PAID BY

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PAID BY CASH

DATE PAID
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PAID BY EFT

DATE PAID
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