

Expenses Claim Form

**Please email this form to suaccountspayable@su.sgul.ac.uk**

|  |  |
| --- | --- |
| **Full name of claimant** (BLOCK CAPITALS) |  |
| **Email address** (to which remittance should be sent) |  |
| **Name of club/society/account that you are claiming from** (one account per form only) |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sort Code |  |  |  |  |  |  | Account Number |  |  |  |  |  |  |  |  |

* Attach receipts to this form
* Original receipts only, no debit/credit card receipts accepted unless itemized; all receipts must be legible
* Incomplete forms will NOT be processed. **USE BLACK PEN ONLY**
* If account details are incorrect/unclear and the wrong account is paid, the payment cannot be reissued
* It is recommended you make copies of all receipts in case this form is misplaced

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date****(as receipt)** | **Supplier** | **Description of expenditure** | **Amount (£)** | **FinanceUse****(Category)** |
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|  |  |  |  |  |
|  |  | **Total Claim made** |  |  |

I DECLARE that the expenses claimed were actually and necessarily incurred while on the duty stated.

|  |  |  |  |
| --- | --- | --- | --- |
| Claimant |  |  |  |

**Name of claimant** Signature **of claimant** Date

**Name of budget official NOT CLAIMANT** Signature **of budget holder** Date

|  |  |  |  |
| --- | --- | --- | --- |
| President/ Treasurer |  |  |  |

**\*Delete as appropriate.**

**Please submit your claim form with supporting receipts to the approver for approval.**

**Approved forms with receipts should be forwarded to suaccountspayable@su.sgul.ac.uk by the approver.**

**Student Union Finance:** Cost Centre: Account Code: Supplier ID:

I certify that, to the best of my knowledge, all the expenses are reasonable

Authorised by: Comment: