



Reimbursement Request Form

Member Information (payment will go to requestor):

Requested by:		Email:	
Date:		Phone:	
Club Name:			
Event Chair Signature:		Date:	

Expense Details (attach copies of receipts/invoices):

Date	Description	Amount

Event Affiliation (select at least one):

☐ District Assembly	☐ District Conference	☐ Paul Harris Foundation Dinner
☐ RYLA	☐ Pre-PETS	☐ PETS
☐ PRYDE	☐ RLI	☐ IGNITE
☐ Human Trafficking	☐ Music Competition	☐ Speech Competition
☐ Other:		

Payment Method

☐ Bill.com	Bill.com is our preferred method for reimbursements—fast, secure, and hassle-free. Sign up to receive payments directly to your bank account, eliminating checks and paperwork. Enjoy quick deposits, encrypted protection, and full online control anytime. To opt in, simply click the secure link you'll receive in your email from Bill.com and complete your account setup. Start getting paid the easy way today!
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Notes:

Mail, Fax or Email this check request to the District Treasurer:

Allyson J Trantum, CFP
27710 Jefferson Ave, Suite 104
Temecula, CA 92590

Phone (951) 440-7917

Fax (951) 473-2234

Email:

Treasurer@district5330.org

rotarydist5330accting@gmail.com

lalan@druzyfinancials.com

Received by District Treasurer: _____