

## **MISSING RECEIPT FORM**

EMPLOYEE NAME		
PROJECT #		
		l
DATE OF PURCHASE		
ITEM PURCHASED		
		l
AMOUNT SPENT		
Reason receipt is missi	ng and why you cannot obtain copy:	

I understand that a Missing Receipt Form may not be completed on a routine basis and that overuse may revoke the privilege of providing a Missing Receipt Form in lieu of a receipt. I certify that the amount shown is the amount actually paid, that I have not and will not submit a duplicate claim.

Employee Signature	DATE:	
Approving Manager	DATE:	