



Student Fee Committee Payment / Reimbursement Cover Sheet

Attach to OSU Reimbursement Request/Payment Form and itemized receipts.

Please Print CLEARLY!

Payee: _____ Student ID #: 93 _____

Contact Information (email/phone): _____

Amount: \$ _____

Request is for (check one):

an event:

Sponsoring Club/Organization: _____

Event Name: _____ Event Date: _____

Attach a copy of the poster advertising the event

Purpose of Event (how this benefits OSU-Cascades or its students):

club equipment/resource

professional development

Approval

club operating budget special approval by SFC on (date): _____

Signature: Coordinator of Student Life