Non-CMU Affiliate Reimbursement Request 2025-2026

Carnegie Mellon University
Student Involvement
and Traditions

Form must be submitted with receipts within 30 days of purchase.

Receipts submitted over 90 days are considered taxable income & may be subject to tax withholding

SUBMIT ORIGINAL RECEIPTS WITH FORM:

REIMBURSEMENT AMOUNT \$:

- Receipt must be itemized and show proof of payment
- If receipt does not show proof of payment you must also submit banking statements with payee name, vendor name & last four digits of card number or canceled check image (front & back)
- A bank/credit card statement by itself does not suffice as a receipt.

The reimbursee will receive an automated email:

- Follow the emailed link and complete requested information
 You will be asked how you'd like to receive the reimbursement
 and then provide remittance information.
- Failure to respond to email will delay reimbursement timeline or result in cancellation of reimbursement request.

.) ORGANIZATION INFORMATION (Please print clearly):	Date:	
Organization name:	☐ AGENCY	\$
uthorized Signer name:	☐ GIFT	\$
uthorized Signer signature:	☐ OTHER	\$
ndrew ID:		Account – crowdfunding, JFC Capital, etc
Line Item in JFC Budge		
) NON-CMU AFFILIATE REIMBURSEE INFORMATION (Please print clearl	y):	
eimbursee's name ((Please use given or legal name):		
mail Address:		
eimbursee's Mailing Address:		
ddress Line		
ty, State, Zip		
3.) PURCHASE DETAILS:	re & business purpose for	each receipt):
ty, State, Zip 3.) PURCHASE DETAILS: Detailed description of purchase (please provide who, what, when, whe Please indicate if hazardous materials were purchased	re & business purpose for Please indicate if gift or pi	
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indicate if reimbursed amount is less than receipt total