



2011-2012 Reimbursement Request Form

The following funds have been paid on the behalf of the Fairfield SEPTA, Inc.:
(Receipts *must* be attached to this form)

Amount: \$ _____

Date Submitted _____

Payable to:

Address: _____

Requested by: _____

Reason for Reimbursement: _____

Approved by:

Traci Garceau, President

Peg Ventricelli, Treasurer*

Fairfield SEPTA Board Member

* For Accounting Purposes – Date Received _____ Date Sent _____