

# USC PROVOST BUSINESS – Reimbursement Form

Please paste itemized receipt here

**TYPE OF PAYMENT:**

- P-CARD
- TRAVEL CARD
- PERSONAL CREDIT CARD
- CASH

**NAME:** \_\_\_\_\_

**AMOUNT: \$** \_\_\_\_\_

**ACCOUNT No.:** \_\_\_\_\_

**APPROVED BY:** \_\_\_\_\_

*What was purchased*

*Business Purpose*

*List of Participants (Less than 10)*