

## Missing/Inadequate Documentation Report Form

Student Name:

Date Submitted:

Student Organization:

**A. Purpose**

Use this form when you are requesting reimbursement from Southwestern Law School for expenses that are not supported by original receipts or other documentation deemed appropriate by Southwestern's Expense Reimbursement Guidelines or Credit Card Policy (for Students) or other appropriate documentation.

For guidance on the reimbursement of expenses, refer to Southwestern's Expense Reimbursement Guidelines.

**B. Missing Documentation**

DOCUMENTATION MISSING (Check one only. Use one form for each expense with missing or inadequate documentation.)		
<input type="checkbox"/> AIRLINE/RAIL TICKET	<input type="checkbox"/> GROUND TRANSPORTATION	<input type="checkbox"/> OTHER (SPECIFY):
<input type="checkbox"/> BUSINESS MEALS (TRAVEL)	<input type="checkbox"/> PARKING, TOLL, ETC.	
<input type="checkbox"/> BUSINESS MEALS (OTHER)	<input type="checkbox"/> CAR RENTAL AGREEMENT	

SUPPORTING DOCUMENTATION PROVIDED IN LIEU

**C. Certification**

I certify that the original receipt/s for the expense/s reported on the expense reimbursement form and/or credit card package was/were lost and a copy could not be obtained from the vendor. I certify that these expenses for which I am seeking reimbursement from Southwestern will not be submitted for reimbursement to any other organization or agency.

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Signature