

**UNIVERSITY OF KENTUCKY****Request for Employee Reimbursement and Invoice (Other than Travel Expenses)**

Employee Information	Department Information
UK Person ID#:	Dept. Name:
Name:	Contact Person:
Address 1:	Address 1:
Address 2:	Address 2:
Address 3:	Phone #:
City/State/Zip:	Email:

Date of Expense	Please provide a detailed description of the business purpose of each expense, provide a complete explanation of why personal funds were used in lieu of the standard University procurement process (Procurement Card, Purchase Order or PRD) and attach an itemized receipt for each expense	Amount
Total Reimbursement Amount		

Account to charge: _____

I certify that the expenses listed above were incurred on behalf and exclusively for the benefits and business purpose of the University of Kentucky.

Employee's Signature _____ Date _____

To select the appropriate method for reimbursement, (SRM Requisition/Purchase Order or Payment Request Document) please refer to the Purchasing/AP Quick Reference Guide. <http://www.uky.edu/Purchasing/docs/quickrefguide.pdf>

For Reimbursement by SRM Requisition/Purchase Order this form must be transmitted to the Accounts Payable Department via a Vendor Invoice and Credit Memo Transmittal. <http://www.uky.edu/eForms/forms/vendtrans-sap.pdf>

For Reimbursement by Payment Request Document (PRD) this form must be attached to the PRD as part of the supporting documentation. <http://www.uky.edu/Purchasing/docs/quickrefguide.pdf>