

Expense/Procurement Reimbursement

Please complete the following fields for payments back to UAMS. Examples of such payments would be if someone was reimbursed for expenses that were actually on the departmental travel card; travel awards granted by an external source; overpayments on expenses that were made in error. This form should accompany the check to the Treasurer's Office.

Customer	_____
Invoice Type	_____
Payment Type	_____
Company	_____
Amount	_____
Cost Center	_____
Designated	_____
Grant	_____
Additional Worktags	_____
Revenue Category	_____