



Student Expense Reimbursement Form

(Last Revised October 2018)

Form EXP2000S
For Accounts Payable Use Only

This form is to be used by NYU students only to request reimbursement for university business expenses. NYU will not process requests for expenses that are deemed nonpermissible/nonreimbursable by the University.

*If reimbursement is for travel, attach Form EXP2000T (reimbursement request for each trip must be submitted on a separate Form EXP2000T).
If reimbursement is for meals during business meetings or events, attach Form EXP2000M. Otherwise, complete Box 11.*

CASH REIMBURSEMENT

Mark box if total expenses are \$300.00 or less and you want reimbursement in cash. For cash reimbursement, take the form to the Office of the Bursar. For location and office hours, please refer to the Office of the Bursar Website (www.nyu.edu/bursar/location.hours).

PAYEE INFORMATION

1. PAYEE'S FULL NAME (FIRST NAME, MIDDLE INITIAL, LAST NAME)	For Accounts Payable Use Only
2. HOME ADDRESS	VENDOR NUMBER:
3. ALTERNATE MAILING ADDRESS (IF APPLICABLE)	5. UNIVERSITY ID NUMBER: N _ _ _ _ _
4. DEPARTMENT TO BE CHARGED	6. CONTACT PERSON (IF OTHER THAN PAYEE) AND TEL. NUMBER

EXPENSE/ACCOUNT DETAILS

7. EXPENSE TYPE	8. AMOUNT	9. CHARTFIELD					TAX CODE
		ACCOUNT	FUND	ORG/DEPT	PROGRAM	PROJECT	
	\$						
TOTAL EXPENSES:	\$ _____						

10. TOTAL AMOUNT OF REIMBURSEMENT (IN WORDS)
11. DESCRIPTION <u>AND</u> BUSINESS PURPOSE OF EXPENSE/S

12. SIGNATURES/APPROVALS: *I, the Payee, certify that the charges reported here are correct and that I am not claiming reimbursement from other sources for the same. I understand that the University will deduct all federal, state, and local taxes and report any payments made to me as required by law.*

SIGNATURE OF PAYEE	EMAIL ADDRESS OF PAYEE	TEL. NUMBER	DATE
NAME OF APPROVER	SIGNATURE OF APPROVER	TEL. NUMBER	DATE
SIGNATURE OF PAYEE TO PICK UP PETTY CASH (To be signed in the presence of the teller at time of pick-up.)			