

# VARMS Expenses Claim Form



Claimant Details	
<b>Name</b>	
Bank details with VARMS? (Y/N)	Do not fill out details if "Y"
Account Name	
BSB	
Account Number	

Expense Details		
Date	Supplier	Amount
<b>TOTAL</b>		\$

Treasurer's Use Only			
Date EFT Transferred	VARMS Reference	Amount Transferred	Bank Acknowledgement Number

  

Cash Reimbursement Details			
Claimant Reimbursed? Y/N	Amount	Date	Authorising Agent (VARMS Treasurer)

Please scan or photograph the receipts and email them with this form to [treasurer@varms.org.au](mailto:treasurer@varms.org.au)  
 OR drop this form and the receipts into the mailbox at the clubhouse.