

CASH REIMBURSEMENT

Student Expense Reimbursement Form (Last Revised September 2011)

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.

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.

1. PAYEE'S FULL NAME (FIRST NAME, MIDDLE INITIAL, LAST NAME)						For Accounts Payable Use Only VENDOR NUMBER:		
2. HOME ADDRESS					VERDOR NO	IDER.		
					5. UNIVERSIT	TY ID NUMBER:		
					N			
3. ALTERNATE MAILING ADDR	RESS (IF APPLICABLE)							
. DEPARTMENT TO BE CHARG	GED .		6. CONTA	CT PERSON (IF OTHE	ER THAN PAYEE) AND T	EL. NUMBER		
EXPENSE/ACCOUNT D	ETAILS							
7. EXPENSE TYPE	8. AMOUNT	ACCOUNT	EIND	9. CHARTE ORG/DEPT	1			
	¢	ACCOUNT	FUND	ORG/DEP1	PROGRAM	PROJECT		
	J .							
TOTAL EXPENSES:	s	_						
0. month, through on providing								
0. TOTAL AMOUNT OF REIM	BURSEMENT (IN WOR	DS)						
1. DESCRIPTION AND BUSINE	ESS PURPOSE OF EXPI	ENSE/S						
12. SIGNATURES/APP	source		rstand that t	he University will de	ct and that I am not cleeduct all federal, state,			
SIGNATURE OF PAYEE		EMAIL ADDRESS O			TEL, NUMBER	TEL. NUMBER		
IGNATURE OF PAYEE		EMAIL ADDRESS	JF FAILE					