

Instructions:

MILEAGE: To be reimbursed for mileage, you must submit a mileage verification in the form of directions that includes miles traveled from google maps or similar tool. The reimbursement rate per mile is 14 cents. The cost of gas is included in the mileage rate. We cannot reimburse you or a rider for gas.

FODD/PER DIEM: To receive per diem you will need the form below as documentation. Print the form and fill it out.

DEPOSIT / PERSONAL PAYMENT REIMBURSEMENT: To receive a reimbursement for your deposit/personal payment(s), you will need the form near the bottom as documentation. Print the form and fill it out.



NMB Per Diem Acknowledgment

I, _____, acknowledge that I want to receive a total of \$ _____ per diem from Campus Crusade for Christ as compensation for my meals while on North Myrtle Beach (SC) Summer Project from May 26, 2010 through August 7, 2010.

(Signature of Receiver) (Date)

(Signature of NMB Ops Coordinator) (Date)



NMB Student Deposit / Personal Payment Reimbursement Request

Your Name: _____

Amount you paid personally toward project: \$ _____

Approximate date of payment(s): _____

How much funding have you submitted over \$2,490? \$ _____

Amount of personal payment reimbursement being requested: \$ _____

Chartfield: CAMPS/K6NMYRTL/USSP NONE

The above student paid their initial deposit with a personal check and the Lord has provided funds to cover their deposit. Therefore this deposit/personal payment reimbursement is being requested.

(Signature of Receiver) (Date)

(Signature of NMB Ops Coordinator) (Date)



Receipt

Date _____ Amount: _____

Description _____

Paid By: _____

Received By _____ Signature _____