

VPFACheck Request Form

Complete form → Attach original receipts to form → Place in the Treasurer's Box*

Date of request:	(**see note below)
Purpose of expense:	
Person requesting the check:	
Approved by Chairperson of event:	
Amount:Payable to:	
Address:	
Phone:E-mail:_	
How would you like to receive your reimbursement check?	
☐ Place check in office mailbox	☐ Mail check to address above
☐ Bring check to event	☐ Other - describe below
Other delivery method:	
* Treasurer's Box is located in the Main Office immediately to your left.	
Questions? E-mail vpfatreasurer@gmail.com	
Event reimbursement requests must be	e received within <u>4 weeks</u> of the event date.

Reimbursement requests received by the 10th of every month will have checks out by the end of the month.

Misc. reimbursement requests must be received within 4 weeks of the purchase date.

Requests must be received by the last day of the school year. Requests received by the last school day of the year will receive reimbursement checks by the end of June. VPFA books close July 1st.