Jacksonville State University

Lost Receipt Report

While traveling for Jacksonville State University on official business, I incurred the expense described below. I have lost, misplaced, or did not receive the required receipt documenting payment. I am submitting this affidavit in lieu of the missing receipt.

Name of Traveler	
Amount of Expense	Date of Expense
List type of expense - restaurant, taxi, etc. to include name of vendor	
City	State
Traveler's signature	Date
Supervisor's signature	Date

I certify that this is a proper charge for costs incurred on allowable expenses for which I have

not previously requested, nor will I again request, reimbursement.

Form #25 Policy IV:06