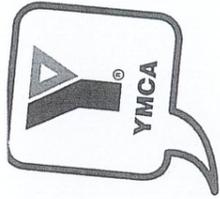


This form is used for staff /volunteers to request pre-approved reimbursement for work related expenses. Complete all sections then forward to supervisor for authorisation then YMCA Geelong Accounts Team to process.



Basketball Referee Payment

YMCA Geelong Inc.

- Bannockburn Recreation Centre
- Newtown Stadium
- North Geelong Arena
- Community Programs
- Camp Wyuna
- Corporate Services

Geelong and District YMCA Youth Services

Date:	03 / 09 / 25		
STAFF/ VOLUNTEER Name:	Bailey Bruce		
Email Address:	bazbbruce@gmail.com		
Postal Address:	18 St. Cloud St. Highton		
Basketball games Refereed / Time at center	4:00pm - 6:00pm		
Payment Amount	Payment Amount: \$	90	Pre-approved by: <i>[Signature]</i>
Payment Method:	Cheque <input type="checkbox"/> Direct Deposit <input type="checkbox"/> As per Quick Books X		
Signed by Duty Manager	Direct Deposit Details: BSB: _____	Account No: _____	Account Name: _____
REQUESTED BY: _____	APPROVED BY: _____	CHECKED BY: _____	Accounts/Finance
Payment date: _____	Authorized Officer		