# Pacific Charter Institute

# Parent Reimbursement Form

Calaaal	1
SCNOOL	/Location:

Student Name:			
Teacher Name:			

Parent/Guardian Information

Name:	_	
E-mail:		
Phone:		

## Pay to the Order of

Name:

Address:

City, State:

#### \*PLEASE LIST ONE RECEIPT IN EACH SPACE BELOW\*

	Receipt Date	Receipt From	Product Description (List summary of books, supplies, or services)	Goal	Class on MA	Return?	Budget Amount (EUs)
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

#### By Signing Below:

## Total Funds Requested:

ZIP:

CHECK BOX IF NEW MAILING ADDRESS

I (parent/guardian) have attached all original receipts and certify that the above items were used in accordance with the policies of PCI and its family of schools.
I have noted non-consumable items and will return the items in accordance with PCI Policy.
I certify that all services rendered were either (1) performed through a virtual platform OR (2) held in-person and followed all state and school COVID

mandates at the time the services were provided.

\*\* I (teacher) confirm all notes on this reimbursement and will retrieve the non-consumable items above.

Parent Signature*	Date	Teacher Signature*	*	Date
REIMBURSEMENTS TAKE UP TO SIX WEE				
PCI HAS THE RIGHT TO REFUSE ANY REIMBURSEMENT RI	EQUESTS WHICH A	RE SUBJECT TO PCT'S POLICIE		CE USE ONLY
			DATES	
All invoices, receipts, and statements must be printed	with the vendor'	s name, physical address,	Received	
contact number, and reflect method payment (show	ing that they hav	e been PAID)		
a. Tangible items must be itemized (i.e. Target and	Walmart receipts	.)	Returned	
b. Services must be listed with date(s) of service, se	rvice description,	, student's name,	•	
amount, method of payment, and virtual platfor	m used to deliver	the service.	Resubmitted	
c. Any associated late fees will not be reimbursed	(NO EXCEPTIONS)	1	•	
			Processed	