

NAFCC

Observer Payment

Observer: _____

Provider: _____

Phone: _____

Only pre-authorized expenses are guaranteed for reimbursement.

Department	Description	Unit Price	Qty	Total
Departments				Total Due

- Stipend
- Mileage (.42/mile)
- Lodging
- Meal
- Rental Car
- Fuel Receipts (rental car only)
- Other (authorized only)
- Unauthorized (explain below)

Observer Notes:

Accounting Notes:

NAFCC

Observer Payment

Observer: _____

Provider: _____

Phone: _____

Only pre-authorized expenses are guaranteed for reimbursement.

Department	Description	Unit Price	Qty	Total	
Stipend	Penelope Provider Visit	125.00	1	\$125.00	
Mileage	(anything over 100 miles)	0.42	63	\$26.46	
Lodging	Extended Stay-Austin, TX	109.15	1	\$109.15	
Meal	Trader Joe's	23.54	1	\$23.54	
Rental Car	Suzie Provider Visit	252.89	1	\$252.89	
Fuel	Git 'N Split Gas	25.36	1	\$25.36	
Other	Delta Airlines	228.65	1	\$228.65	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Departments				Total Due	\$791.05

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Observer Notes:

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