



Reimbursement Form

Please Note:

- Only **itemised tax receipts** issued by the supplier(s) will be accepted
- Only items on approval letter can be reimbursed
- Only receipts from the date of the approval letter for the specified grant will be accepted
- Reimbursement will be made by direct deposit into the nominated account below
- Reimbursements may take up to one month to be completed
- Once completed, email this form, along with scanned or photographed itemised tax receipts to kidssupport@varietynew.org.au (Variety does not accept forms sent by post)

Parent/Guardian's Name	
Child's Name	
Grant Reference Number	
Date	

Date of purchase	Item(s) to be reimbursed	Amount spent
Total		\$

Bank	
Account Name	
BSB	
Account Number	