

**REIMBURSEMENT EXPENSE RECEIPT**

<b>Entity Name:</b> _____ <b>Date :</b> _____	<b>Fund Cluster :</b> _____ <b>RER No. :</b> _____
<p>RECEIVED from _____  <i>(Name)</i></p> <p>_____ the amount  <i>(Official Designation)</i></p> <p>of _____ (P _____)  <i>(In Words)</i> <span style="float: right;"><i>(in Figures)</i></span></p> <p>in payment for _____  <i>(Payments for subsistence, services,</i>  <i>rental or transportation should show inclusive dates,</i>  <i>purpose, distance, inclusive points of travel, etc.)</i></p>	
<b>PAYEE</b>	
Name/Signature _____ Address _____	
<b>WITNESS</b>	
Name/Signature _____ Address _____	



<b>Reference No.</b>	PNU-NL-2026-FMU-FM-005
<b>DC No.</b>	CC02262026-007-X