



Manchester & District RURS E-expenses claim form

The following information is only required on the occasion of a first claim **OR** if Bank Account has changed

Name of Account to be credited:		Sort Code:		Account Number:	
Match/Event:			Date		
Venue:		mile	Mileage @ 36 p / mile	£	
Passengers:					
Route / drop-off & pick-up points:					
Expenses Necessarily incurred:					£
Details (Receipts must be enclosed):					Total: £
					0
Match/Event:			Date		
Venue:		mile	Mileage @ 36 p / mile	£	
Passengers:					
Route / drop-off & pick-up points:					
Expenses Necessarily incurred:					£
Details (Receipts must be enclosed):					Total: £
					0
Match/Event:			Date		
Venue:		mile	Mileage @ 36 p / mile	£	
Passengers:					
Route / drop-off & pick-up points:					
Expenses Necessarily incurred:					£
Details (Receipts must be enclosed):					Total: £
					0
Match/Event:			Date		
Venue:		mile	Mileage @ 36 p / mile	£	
Passengers:					
Route / drop-off & pick-up points:					
Expenses Necessarily incurred:					£
Details (Receipts must be enclosed):					Total: £
					0
Total Amount Claimed: £					0

N.B. All travel must be buy the shortest reasonable route. Claims in excess of these amounts will not be paid

******* All payments will be paid directly into your bank account *******

I claim the above reimbursement of expenses necessarily incurred in travelling to and from the matches/events listed.

Name:		Address:	
Signature:	<div style="border: 1px solid black; width: 150px; height: 50px;"></div>		

Return to: Steve Halliday, Laneside, Wallbank Rd, Bramhall, Stockport, Cheshire SK7 3AP
- please provide receipts

Email: halliday984@btinternet.com