OFFICIAL EXPENSES CLAIM

Representing the Federation Internationale de l’Automobile

Comprising over 100 automobile clubs nationwide

**From:**

Name: Officiating as:

Address:

**To:** Promoting Club

# Event: Date: \_\_\_ / \_\_\_ / \_\_\_

Venue:

\* Travel Claim ............... km at .......... c/km $

\* Meals $

\* Accommodation $

\* Other Expenses $

TOTAL DUE $

**\* TAX RECEIPTS MUST BE PROVIDED**

Claim Authorised by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Designation: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**N.B. The Senior Steward and where applicable the Senior Technical Officer of the day is to sign this authorisation prior to send the claim to the promoting club.**