

OA CORK INTERGROUP
APPLICATION FOR REPAYMENT OF EXPENSES

PAYEE

.....

AMOUNT

€.....

EXPENSE DETAILS

.....

.....

.....

.....

.....

RECEIPT/S RECEIVED

Yes/No

CHEQUE NO

.....

DATE ISSUED

.....

CASH

GIVEN

Yes/No

RECEIVED BY

.....

INTERGROUP TREASURER:

.....

DATE:

.....
