

Supporting Foundation Expense Reimbursement – Invoice Template ^[1]

Effective Date: 7/01/2013

Purpose

To invoice the supporting foundation once all payments and reimbursements related to the supporting foundation activity have been made by the University.

Download the Supporting Foundation Expense Reimbursement – Invoice Template form below

Files:



[Invoice Template-Supporting Foundation Reimbursement.xls](#) ^[2]

Source URL:<https://www.cu.edu/controller/policies/supporting-foundation-expense-reimbursement-%E2%80%93-invoice-template>

Links

[1] <https://www.cu.edu/controller/policies/supporting-foundation-expense-reimbursement-%E2%80%93-invoice-template> [2] <https://www.cu.edu/sites/default/files/policies/docs/Invoice%20Template-Supporting%20Foundation%20Reimbursement.xls>