

APPLICATION FOR CITY REIMBURSEMENT PROGRAM (COMPUTER SOFTWARE/HARDWARE)

| Employee Name | |
|---|-----------------------|
| Department | |
| Employee Number | <u>—</u> |
| Please provide a list and price of each item of software/hardware and quoted price. (No reimbursement will be approved without complete receipt outlining each item of software/ hardware and price.) Attachments are acceptable. | |
| HARDWARE | <u>PRICE</u> |
| <u>SOFTWARE</u> | <u>PRICE</u> |
| | TOTAL PRICE: |
| Employee Signature | Date |
| Approved: | |
| City Manager | Total Amount Approved |
| Amount Paid to Employee | Date Employee Paid |