

Illinois Baptist Disaster Relief Reimbursement Request



Name of person to whom the reimbursement will be written:

Name:		
Address	City/State/Zip	
Callout/Event/Meeting:	Dates Held:	
Round trip travel from:	То:	
Total vehicle mileage*:	Rate (see bottom of page) =	
Total number of passengers in my Trailer	vehicle: No Trailer	
Pre-approved charges for parts, re	pairs or miscellaneous (with attached receipts)	\$
Pre-approved Lodging (with attach	ed receipts)	
Pre-approved Meals (with attached	d receipts)	\$
As Payee (Initial), I requals as a donation to IBDR.	est a reduction of reimbursement (\$)	
As Payee (Initial), I reque because I received partial funding	est a reduction of reimbursement (\$) from another funding source.	
Account number 3610-000-000 T	otal reimbursement request:	
Requested By (Signature):	Please	

Please submit this completed form with any supporting documents to:

IBSA Disaster Relief Reimbursement 3085 Stevenson Drive Springfield, IL 62703

*IBDR will reimburse Passenger vehicles at a rate .25 cents per mile.

IBSA Missions Director:

IBSA-AD Approval (\$1000 and over):

- a. A vehicle must have a minimum of 2 people for reimbursement.
- b. Single driver vehicles will only be allowed with prior approval from the State Director.

*IBDR will reimburse vehicles with trailers or large equipment at the rate of <a>.50 cents per mile.

- a. A vehicle must have a minimum of 2 people for reimbursement.
- b. It is expected that a unit will include one-unit trailer, and in some situations one piece of large equipment. Additional equipment requires approval from the state director prior to their departure to the field.

IBDR Expense Form.docx 1/15/2021