

Student Voucher



Make Payment To

Educational Expenses & Business Reimbursements

Educational expenses include senior thesis and dissertation supplies. Business reimbursements include key deposits, club expenses, food & entertainment, supplies. Conferences and meetings should include the functional titles or affiliations.

Signatures

► **Send the original, signed form to the Accounts Payable via interoffice mail.**
Processing takes about five business days.
 Questions? Contact Accounts Payable at (609) 258-7777 or email invoices@princeton.edu.