

Request for Reimbursement of Dues & Licenses

A copy of your RENEWED license is required for processing. Reimbursement will be processed with the next available payroll (Direct Deposit if signed up at UWP).

Please complete the following information regarding your reimbursement:

Name (Pleas	e Print)						
Address							
City				State	WA	ZIP	
Amount Paid			\$				
Dues or Licer	nse Type						
Department/E	Division						
Requestor's S	Signature						
Requestor's Phone #		()	-	ext.		
Department Approval (Administrator or other authorized department personnel) Signature Title Print Name						Date	
Return the follo	owing doc	suments:					
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1) Reimbursement Reques				11			
2) Copy of RENEWED License3) Proof of payment (check issued or online receipt)							
Mail to:	UW F	UW Physicians - Finance Campus Box 359110		Fax to:	206.520.5168		
	РО В	or ox 50095 le WA 98145-5095		Contact:	206.520.5778		
Or Email:	UWP	Payroll at <u>UWPPay@</u>	<u>uw.edu</u>				
		UWP USE	ONLY			PAYROL	L USE ONLY
Qualifies for reimbursement.			Exp Da	te		PHYS #	
	,					DEDCODE	
∐ New		Renewal				FTE	
Comments:						TITLE	
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