The Non-Employee and Student Expense Reimbursement Form, found at miami.edu/expenseform, allows students to claim funds spent on behalf of their organization directly from their organizations’ accounts. This form should only be completed by University of Miami students as well as non-employees. Advisors and other University employees wishing to submit a reimbursement request should do so via the Expense Report tab in Workday.
Visit [www.Miami.edu/expenseform](http://www.Miami.edu/expenseform) to launch the online reimbursement form.

The payee is the person requesting reimbursement.

Address the payee would like the check mailed to.

The account to be reimbursed out of. If you need to split the reimbursement between two accounts, please submit two different reimbursements, as this form only allows you to select one.

Explain the reason for reimbursement.

If the payee would like the check held at the Student Services Building for pickup instead of being mailed, please write in all caps, "HOLD FOR PICK UP" in this section in addition to the business purpose.
Select the option from the drop-down menu that most closely describes your reimbursement (DO NOT select “refund misc fees”)

Attach itemized receipts and backup documentation (flyer, event invite, email, etc.). Please visit miami.edu/safac for details on proper documentation

Description and price of the items requesting reimbursement for