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.

This form can be used by non-employees, University of Miami (UM) students, and student organizations to submit expense reimbursement requests for expenses incurred on behalf of the University (e.g., airfare, lodging, and per diem).

For more information on how to complete the Non-Employee and Student Reimbursement Form, please review this tip sheet.

The form cannot be used to pay taxable amounts to any person, reimburse faculty or staff members’ expenses, or pay students amounts that qualify as financial aid.

All fields with an * are required.

**Payee Name***

Jane Doe

**Address Line 1***

(U.S. domestic address only)

1320 S Dixie Highway

**City***

Coral Gables

**Zip Code***

33145

**Driver Worktag***

PG000000

**Business Purpose***

Snacks from Publix for SAFAC's general body meeting

**Payee Category***

Select an Option

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The payee is the person requesting reimbursement

Address the payee would like the check mailed to

Select the option from the drop-down menu that describes the payee: student, non-employee, etc.

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 Ashe 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.

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...