



**INTERNATIONAL BAPTIST CHURCH**  
 ATTN: TREASURER  
 CHEMIN DU PRINCE 284  
 7050 JURBISE

## Reimbursement Claim

Date of Request:

Requestor name:

Email Address:

Team:

Reimbursement in USD

Check: CMR

US Bank Transfer: Routing Number

Account Number

Reimbursement in EURO

BIC

IBAN

### US Dollars

Ministry Code	Date	Description	Amount
<b>TOTAL</b>			

### Euro

Ministry Code	Date	Description	Amount
<b>TOTAL</b>			

### MINISTRY CODES

<b>(200) ADMINISTRATION</b>
201-Computers and copier
202-Office supplies
<b>(300) EDUCATION</b>
301-Adult
302-Youth
303-Children's ministry
304-AWANA
305-Vacation Bible School

<b>(500) PROPERTIES</b>
501-Building maintenance and repair
506-Grounds maintenance
507-Janitorial service
508-Janitorial supplies

<b>(600) WORSHIP</b>
601-Instruments
602-Sound system and display
603-Music materials
604-Communion supplies
<b>(700) FELLOWSHIP</b>
701-Annual retreat
702-Food, drink and supplies
703-Decorations

**\*\*Please attach a copy of all receipts.**

I verify this claim voucher is accurate and for legitimate IBC business. \_\_\_\_\_

Scanned by (Initial) \_\_\_\_\_

Date \_\_\_\_\_