



## AUTOMOTIVE REPAIR/ESSENTIAL MAINTENANCE REIMBURSEMENT AUTHORIZATION

Student:	_Student ID#	Da	ate:
Vehicle Type/Make:	_Vehicle License ‡	t:	
Vehicle repairs/maintenance must be made after the con include <b>ESSENTIAL PARTS/SERVICES</b> for operation	npletion of the <b>CAR</b> on ONLY.	E Intake. Repairs/Ma	aintenance must
The CARE program will reimburse up to \$200.00 for au pay for any amount that exceeds \$200.00. Last day to su by <b>April 24, 2020,</b> if it is not submitted, your request for be made.  Note: This document is valid only with an orig	abmit a request is <b>Apr</b> reimbursement will	ril 17, 2020. All receipt be voided, and no rei	s must be submitted mbursement will
	Repair Date:		
program.  In addition to signing this form, the student MUST PROV		NG to the CARE progr	am:
Verification Needed	Dates Turned In		Notes
Copy of the student's current driver license		Unmet need:	Date:
Copy of current vehicle registration		Access:	
Original "proof of payment" and an itemized			
receipt is needed. Clearly, indicating how the car		Approved: Yes No	
repairs were paid for, the receipt must indicate		If not approved; why	/?
form of payment and show a zero balance.			
Payment must be itemized; an Internal audit,		Empiled Student stat	
review, and verification of all documents will be		Emailed Student Stat	tus:
done, your original proof of payment will be kept on file in the business services department at MSJC.		Verified by: Kathy Ponio	
If all required documentation is received and Busin normally takes up to two months for processing.	ess Services appro	L oves the reimburser	ment, the process
Student Signature	Leslie Salas. Director		 Date