

WADAC Expense Claim

For guidance see the WADAC Expenses Policy at
<https://www.wadac.org.uk/assets/doc/uploads/policy-forms-and-documents/WADAC-Expense-Claim.pdf>

Completed claim + receipts should be sent to Treasurer@wadac.org.uk or by post to -

The Treasurer, Pete Curtis, 4 Lynn Way, Kings Worthy, Winchester, SO23 7TG

Date incurred	Reason for Claim	Amount
	Travel details	
	Accommodation details	
	Total claimed	£0.00

Whose approval do you have for making this claim? {Coach Coordinator (for courses), your coach (for training sessions), Team Manager, Committee Member or other (please specify)}	
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For repayment -	Bank Account		Sort Code
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Signature		Date	
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Name	
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