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Greenville Overlook HOA Reimbursement Form

Explanation:	This form to be submitted to the President of HOA for review and decision by the Boards. This reimbursement form will be used by the individual resident or the board member to file a pre-approval and/or final approval of application of HOA activity related events and activities for his/her contributions to GVOL community. The Boards of HOA thank you in advanced.			
Applicant:	First Name	Last Name	email	Phone #
Application Date:				
Event or Activity dates (range)				
Please briefly describe the events or activities				
Please estimated the budget \$\$\$ ranges				
Pre-Approved by HOA Boards and sign by President:			Date	
After Completion of the events or activities, please continue to fill in the following receipts and brief description				
Receipt	Vendor Company	Description of Item(s)	\$\$\$ Amounts	
#1				
#2				
#3				
#4				
#5				
#6				
#7				
#8				
			Total Amounts	
Reimburse to Name & Mailing Address				
Final Approval by HOA President:				
		Date:		
Bradywine Manager:				
		Date:		
Notes:	1. President of HOA will email the applicant the preapproved form copy to reference. 2. Please have your receipts adhered and labelled on a white papers, with receipt numbers and signed, and send to the President of HOA. 3. Brandywine manager will keep to whole document with the receipts and HOA will keep the cppy of the cover document.			