

If you have association expenses and want to be reimbursed, you MUST submit them on this form, with receipt(s).

SWFWDA Request for Reimbursement

To: Jerry Ward, Treasurer
3553 Appaloosa Drive
Santa Teresa, NM 88008

From: _____



Please Reimburse me for Association expenses incurred for:

Activity or Project _____

Amount of Expense _____

(Include receipts) _____

(signed)

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