

CLAIM FOR REIMBURSEMENT OF BODY CORPORATE EXPENDITURE

Body Corporate for

..... C/- Team Body
 Corporate
 PO Box 385
 NOOSA HEADS QLD 4567

The following attached tax invoices are for approved Body Corporate expenditure and are to be reimbursed to my bank account as follows:

Lot Owners Name:

Lot Number:

Owners Phone Number:

Email Address:

BSB: **Account Number:**.....

Service Provider/Payment Details	GST Provision	Inv./Quote No.	Gross Amount	GST	Nett Amount
			Sub-Total		
			Less GST		
			Sub-Total		
			Less Excess		
			TOTAL		

Owners Signature:..... **Date:**.....

Body Corporate Managers Approval Signature:- _____

DIRECTORS

Andrew Davidson CSCM (QLD) & Marianne Davidson CSCM (QLD)
 Davidson Body Corporate Management Pty Ltd ATF
 T/A Team Body Corporate
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