



**CLERGY MEDICAL
REIMBURSEMENT FORM**

Submission
Date:

Name:

*Priest
Status:

Mailing Address:

City, State, Zip:

Expense Detail (Listed by Individual Receipts with Support Attached):

**Type	Invoice Date	Vendor/ Provider	Reimbursement Amount

Grand Total:

Submission Signatures:

Priest

ANO Benefits Office

*Status should be either Active or Retired

**Type of expense should be: Medical Co-Pays, Prescription,
Dental, Vision, Miscellaneous

Priest Benefit Review Committee (if required)