

## Student Chapter Travel Reimbursement Request Form

5700 Corporate Drive Suite 750 | Pittsburgh, PA 15237 USA | P: 1-724-776-9000 | F: 1-724-776-3770 | www.tms.org

The annual travel allowance of up to \$500 granted to each Material Advantage chapter is restricted to student travel expenses to the TMS annual meeting. It is expected that verification of student attendance at the meeting will be provided to TMS by the student chapter. In order to be eligible for reimbursement, chapters must be in good "active" standing. This request must be submitted within two weeks following the meeting.  Date:	Number of Student Members on Trip:  Names of Student Members Who Attended:
Name of Student Chapter:	
School/ School Address:	Make check payable to
	Mail reimbursement check to the following address:
Faculty Advisor(s):	Total Reimbursement Requested: \$  Faculty Advisor(s) Signature:
Faculty Advisor's E-mail Address:	Mail or E mail this form with receipts together to
Distance From School to Meeting:	Mail or E-mail this form with receipts together to:  TMS Student Awards  5700 Corporate Drive Suite 750
Total Distance Traveled:	Pittsburgh, PA 15237, USA phone: 1-724-776-9000 e-mail: students@tms.org