

# Coastal Bend Area of Narcotics Anonymous (CBANA): Vendor Receipt Form

The vendor receipt form is to be used when an electronic receipt from the vendor is not available. It is important for the vendor to fill out all information on this form for reimbursement to be considered by the ASC. All receipts must be provided to the ASC within 60 days from the date of the receipt.

Date of Service: \_\_\_\_\_

Name of Vendor: \_\_\_\_\_

Vendor Address: \_\_\_\_\_

Vendor Telephone #: \_\_\_\_\_

Billing Amount: \$ \_\_\_\_\_

Service(s) Provided:

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Vendor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Trusted Servant Signature: \_\_\_\_\_ Date: \_\_\_\_\_