SPONSOR REIMBURSEMENT FOR HOME-BASED EDUCATION

Sponsor's Name: _____ Sponsor's Country: _____

Dependent's Name (ONE FORM PER CHILD):_____

- **Please attach receipts for all materials listed.**
- **EFT Information Request must be on file prior to reimbursement if processed by the Defense Finance and Accounting Services (DFAS).**
- **Funds going to an American Bank Account must be in dollars**
- **Enter exchange rate on the date purchases were made. Use http://www.oanda.com/currency/converter/.**

Grade Level	Subject Area/Book Title/Materials	Local Currency Amount	*Exchange Rate (If applicable)	**U.S. Amount (If applicable)
			SHIPPING	
			TAX	
			TOTAL THIS PAGE	
			TOTAL REIMBURSEMENT REQUESTED:	

I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me. All materials are age/grade appropriate and are for the sole purpose of the education of my child.

Sponsor Signature: _____ Date: _____

The information requested on this form is required under provisions of 31 U.S.C. 82b an 82c, for the purpose of disbursing money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

THE NON DEPARTMENT OF DEFENSE SCHOOLS PROGRAM

SPONSOR REIMBURSEMENT FOR HOME-BASED EDUCATION (Page 2)

Grade Level	Subject Area/Book Title/Materials	Local Currency Amount	*Exchange Rate (If applicable)	**U.S. Amount (If applicable)
			SHIPPING	
			TAX	
			TOTAL THIS PAGE	

THE NON DEPARTMENT OF DEFENSE SCHOOLS PROGRAM

SPONSOR REIMBURSEMENT FOR HOME-BASED EDUCATION (Page 3)

Grade Level	Subject Area/Book Title/Materials	Local Currency Amount	*Exchange Rate (If applicable)	**U.S. Amount (If applicable)
			SHIPPING	
			TAX	
			TOTAL THIS PAGE	