Klarstig

Volunteer Management Real Estate Expense Reimbursement Claim

FICTIONAL EXAMPLE FOR ILLUSTRATION. NAMES, ADDRESSES AND NUMBERS ARE INVENTED.

Describe a loss, expense or service issue and provide the evidence supporting your claim. Submitting a claim does not establish eligibility or guarantee reimbursement.

Contact and reference

Organization using this document
Maple Street Community Center

Your name or contact reference *
Alex Rivera

Email for a reply if needed
alex.rivera@example.com

Information for this document

Order policy or account reference *
REF-2026-0143

Date of the event or expense *
November 14, 2026

What happened *
A visitor slipped on a wet floor near the entrance at 10:15 a.m. No injury; the area was dried and a warning sign placed.

Amount claimed *
250

Currency *
EUR

Other currency code if selected
REF-2026-0148

Resolution requested *
(Free-text answer - not filled in for this example)

Receipts photographs or other evidence
example-document.pdf (fictional attachment)

Attach separately - uploads work in the online form only.

Previous contact and reference

(Free-text answer - not filled in for this example)

Specific details

Expense category and business purpose

Complete when relevant to this request.

Maple Street Community Center

Dates receipts cost allocation and approval references

Maria Lopez, volunteer coordinator, Eastside Food Pantry, (555) 010-0163.

Operating context

Property transaction or management reference

Complete when relevant to this request.

REF-2026-0154

Access occupancy viewing timing and authorized contacts

(Free-text answer - not filled in for this example)

Team specific details

Volunteer role coordinator and planned activity

Complete when relevant to this request.

Program coordinator

Availability orientation supervision support and hours recording

(Free-text answer - not filled in for this example)

Limitations and what needs setup

- Submitting the form records the answers in your workspace. It does not approve, schedule, charge or reply on its own unless you add that step to the workflow.
- No payment is taken by default. Online payment needs a connected payment account and is configured separately.
- File uploads work online only. The printable version lists the documents to attach but cannot collect them.
- Some questions become required only after certain answers. The printable version shows every question.
- Email notifications, approval routing, document generation and connections to other systems are available but not switched on until you configure them.

Want help tailoring this form? Free, Starter and Pro include five personal setup sessions, up to 30 minutes each, per new organization.

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