

NATIONAL ASSOCIATION OF HEALTH UNDERWRITERS 1212 NEW YORK AVENUE, SUITE 1100 WASHINGTON, DC 20005 ATTN: FINANCE DEPARTMENT

IMPORTANT - PLEASE SUBMIT WITHIN 15 DAYS OF EXPENSE

Name or Check to be Made Payable to (Please Print):				Dates					
				Covered:					
Mailing Address:									
Committee:			P	Position:					
Meeting Attended:									
TRAVEL ITINERARY									
From:		То:				Date:			
From:		То:				Date:			
		ATTACH O	RIGINAL F	RECEIF	PTS ONLY				
DATE								TOTA	٦L
Mileage (Use 50% of current Federal rate)									
Airfare									
Hotel									
Meals									
Taxi, Bus									
Postage, Phone, Fax									
Gratuities & Other*									
TOTAL EXPENSES:									
Account Code			LESS ANY ADVANCE or DONATION TO THE NAHU EDUCATION FOUNDATION:				()	
Amount					NI	ET REIMBU	RSEMENT:		
*Explanation of Other E	xpenses:								
Date Submitted:			Signati	ure: _					
Approval:					ı	Region			