

Purchasing Card Missing Receipt Form

This form is to be used as documentation only if the original receipt is unavailable and attempts have been made to acquire a duplicate receipt from the vendor. It must be filled out completely and submitted with your P-Card Expense Report.

Vendor Name:

Phone Number:

Vendor City and State:	
Date of Purchase:	
Why is the original itemized receipt missing?	
Item Description	Price
Receipt Total:	