Statement in Lieu for Rental Vehicle

Ref: JFTR, U2710; JTR, C2710
I hereby certify that the expense claimed below was actually incurred and that the receipt was impracticable to obtain/inadvertently lost or destroyed. I understand that the information supplied maybe investigated for validity. **Please refer to our voucher submission requirements in regards to reimbursement for rental vehicles and additional rental vehicle expenses.**

Last name: _____ **First name:** _____ **MI:** _____

SSN: _____ **Rank/Rate:** _____

Name of Company: _____

Address: _____ Phone #: _____

Rental Car Type: _____ (Please provide justification for anything other than compact below.)

Inclusive dates: _____ to _____

Date I incurred the expense: _____

Total amount I paid and am requesting reimbursement for $_____

Justification (expenses will also be itemized here):

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

Signature / date

PENALTY STATEMENT

There are severe criminal and civil penalties for knowingly submitting a false, fictitious, or fraudulent claim (U.S. Code, Title 18, Sections 287 and 1001 and Title 31, Section 3729)