Return Reimbursement Form To: scottcty@scottcityks.org AND visitscottcitytourism@gmail.com

## CITY OF SCOTT CITY TRANSIENT GUEST TAX REIMBURSEMENT REQUEST



<b>Sponsoring Organization:</b>		
Date Submitted:	Address for Check to be Mailed	
Name of Activity:		
Date(s) of Activity:		
Reimbursement Amount Reque	ted:	
Please itemize your <u>complete</u> re	mbursement request below (include itemized receipts	/invoices for each expenditure):
<u>Vendor</u>	<u>Item</u>	\$ Amount
GUIDELINES CHECKLIST:  ☐ I acknowledge that I have received.	ed a copy of City of Scott City Transient Guest Tax Applicati	ion Guidelines
Please note the number in attendan	ce (if known)	
Please note the number of vendors	if applicable)	
Please note the number of overnigh	stays (if known)	
	reimbursement receipts for promotion materials (if applica	able) utilizing the
services of Scott City by □Yes □No □NA - I have attached	smesses. an invoice/receipt for the purchase of Chamber Bucks (if a	pplicable) to be given
as cash prizes.		
∐Yes ∐No ∐NA - I have attached   advertising/marketing	any flyers or newspaper ads (with the Scott City Tourism v f the event.	website logo) used in the
	evidence of social media or radio marketing (if applicable)	noting the use of
Scott City Tourism web	site logo or mention of the website address (visitscottcity.co	om)
Failure to demonstrate complia	nce with the guidelines set forth by the Transient Gue funds being denied in part or in full.	est Tax Committee may result in
Reimbursement of funds wi	l not be considered until this form is returned with ac	ecompanying documentation.
This form is due NO LATER	ΓΗΑΝ 60 days following the event. Please contact Ci	ty Hall if there are extenuating
cir	cumstances that arise to delay the reimbursement requ	uest.
Name/Signature of Representati	ve Submitting Request:	
Telephone Number:	Email Address:	