



Diamond Club Reimbursement Form

Member Information

Name:	Distributor ID:
Phone Number:	Email:

Event

Event: \_\_\_\_\_ Date of Event: \_\_\_\_\_

No.	Type of Claim: (Transport/Accommodation/Venue)	Amount:
<b>Total Amount:</b>		

\*All receipts must be attached with this form and emailed to [mydiamondclub@doterra.com](mailto:mydiamondclub@doterra.com) before the 2<sup>nd</sup> of the following month, in order to be considered for reimbursement.

Last Revised: 13/01/2020