

**REIMBURSEMENT TO OTHER MORE LIBRARY**

COLLECTED AT (LIBRARY): \_\_\_\_\_

SENT TO (LIBRARY): \_\_\_\_\_  
(ADDRESS) \_\_\_\_\_  
\_\_\_\_\_

Patron barcode: \_\_\_\_\_ Account number: .p\_\_\_\_\_

Reimbursement for: (circle one)

(a) Item            (b) Item part            (c) Collection Agency fee    (d) Manual fee

For (a) / (b) / (d):

Item barcode: \_\_\_\_\_ Title: \_\_\_\_\_

Format: (circle one) Book    DVD    CD    Audiobook    LP Other: \_\_\_\_\_

Audience: (circle one)    Juvenile    YA    Adult

**Reimbursement Amount:** \_\_\_\_\_

\_\_\_\_\_  
Signature of Authorized Staff Member

\_\_\_\_\_  
Date

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