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| **APPLICATION FOR REIMBURSEMENT OF AMOUNTS PAID TO CLERGY / READERS FOR ASSISTANCE AND/OR TRAVELLING EXPENSES DURING A VACANCY [paid direct to PCC]** | | | | **Diocese of Chichester** | | | |
| **Parish Name:―** | | | |
| **Date of**  **Service** | **Clergy Name**  **or Reader** | **Description of service** | **Service**  **Fee**  £ | **Travelling Expenses** | | **Total Due**  £ | **Remarks** |
| **Mileage** | **Amount**  £ |
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| ***Payments made by BACS to PCC Account:-*** | | | ***Send completed and signed form to:―***  *accounts@chichester.*  *anglican.org* | | ***Signature of Churchwarden:―*** | | |
| **Account Name:**  **Sort Code: Acct No:** | | |
| **Claim forms to be submitted on a regular quarterly basis PLEASE READ THE NOTES ISSUED TO SEQUESTRATORS BEFORE COMPLETING THIS FORM** | | | | | | | |