

**CITY OF CHICO**  
**FITNESS FACILITY REIMBURSEMENT REQUEST**

**CPOA**

Name:
Amount requested:  <p style="text-align: center;"><i>SINGLE</i> Monthly Rate = \$ _____  x _____ Months = <i>TOTAL</i> \$ _____</p>
Please process a reimbursement for the following period (6-month increments) for my fitness facility benefit: <i>(submit within 90 days of the end of the period)</i>  <input type="checkbox"/> January – June <i>(submit by Sept 30)</i>  <input type="checkbox"/> July – December <i>(submit by March 31)</i>
Name of fitness facility:

As specified in the MOU, be sure to attach proof of payment.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Please print Reimbursement Request on pink paper.**

For HR/Payroll Use		
Amount approved:	By:	Pay period:
Notes:		