



**Head of the Lakes  
Organ Transplant Group  
Reimbursement Form**

**Date of Request**

**Authorized Signature**

**Date Check Needed**

**Amount of Check**

Payable to: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Social Security Number: \_\_\_\_\_

**Description of Expense:**

Date	Expense Detail	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____

Please fill out check request and mail to: Traci Marciniak, Program Director  
Miller-Dwan Foundation  
502 E. Second Street  
Duluth, MN 55805  
(218) 786-2823

For office use only:  
Designated Fund Award #: \_\_\_\_\_