

**CITY OF CHICO  
FITNESS FACILITY REIMBURSEMENT REQUEST**

**IAFF / CBC / PSM**

Name: _____	
Please process a reimbursement for the listed months for my fitness facility benefit (maximum of three months):	
Amount requested:	
Month 1: _____	\$ _____
Month 2: _____	\$ _____
Month 3: _____	\$ _____
TOTAL	\$ _____
Name of fitness facility: _____	

As specified in the MOU, be sure to attach written proof of participation & payment of dues and submit to Human Resources **within 90 days following the end of the coverage period.**

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

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