

## SOLDIER'S UNIFORM REIMBURSEMENT FORM

All soldier uniform purchases and applicable items from Trade Central are charged **100%** of total costs to the appropriate corps. These items include trim/insignia, tunics, pants, skirts, shirts, blouses, sweaters, hats, caps, ties, belts and overcoats.

A 25% credit memo is applied to the corps outstanding account from Trade Central for the THQ portion of that purchase. This form is to be used by the corps to obtain their applicable divisional (25%) and individual soldier's portion (25%).

## Please print and use one application per person. Thank You.

Division:Corps:			Date:			
			Phone:			
Corps street address:						
City:			State:	Zip: _		
Soldier Name:						
Item	Size	Style	Stock	# Qty.	Unit Price	Total
TUNIC		Trop Wool/Polyester				
TROUSERS		Trop Wool/Polyester				
SKIRT		Trop Wool /Polyester				
CAP or HAT (circle one)						
CAP/HAT TRIM (circle one)						
SHIRT/BLOUSE						
TIE						
BELT						
BLOUSE						
INSIGNIA/TUNIC TRIM (BOARDS, S'S)						
EPAULET SLEEVES (LOOPS)						
COAT						
OTHER						
SHIPPING						
SIGNATURES:			Amount paid			
Soldier		Date	\$ \$		Check Number	
Corps officer		Date	¥		Check Number	
DHQ (Divisional Finance Secretary)		Date	<b></b>		Check Num	ber

**FINANCE BOARD STAMP:** 

For more information contact: The Salvation Army Trade Central

Address: 5550 Prairie Stone Parkway, Hoffman Estates, IL 60192

E-mail: usorders@usc.salvationarmy.org

**Phone:** 800.937.8896