

Pet Reunification Fund - The Humane Society of the United States

Disbursement request for shelters and pet owners responsible for the costs associated with reuniting animal victims of Hurricane Katrina with their human families.

Date of Request: _____

Check Payable To: _____

Street Address: _____

City, State, Zip _____

Total Amount Requested for Reimbursement: _____

(Please list details below)

<u>Date of Travel</u>	<u>Departure City/State</u>	<u>Arrival City/State</u>	<u>Mode of Transport</u>	<u>Type of Animal</u>	<u>Transport Cost</u>	<u>Carrier Cost</u>	<u>Total Cost</u>

Please attach all original receipts for each animal's transport and carriers. The maximum transport expense allowed per animal is \$400 for transport plus the reasonable cost of a carrier. Please send completed form and receipts to: The Humane Society of the US; ATTN: Jennifer Gunn; 700 Professional Drive; Gaithersburg, MD 20874

Signature: _____
Shelter Contact or Animal Owner

Date: _____

Print Name: _____ Contact Phone # _____

HSUS Coding: 14-4440-8-34020
 Transport: 431901
 Carrier: 432000