

To :  
**UNIT AKAUN, MIS DAN BAJET**  
**JABATAN BENDAHARI**  
**UNIVERSITI PENDIDIKAN SULTAN IDRIS**

Ref. No. : \_\_\_\_\_

Please charge to Department / Section / Faculty / as below :

Applicant Name : \_\_\_\_\_

Department : \_\_\_\_\_

Research Title : \_\_\_\_\_

Payment :  Cash :: RM \_\_\_\_\_

Grant : \_\_\_\_\_

Current Balanced Grant : RM \_\_\_\_\_

Duration of Grant : \_\_\_\_\_ Start Date : \_\_\_\_\_ Expiry Date : \_\_\_\_\_

**DETAILS OF CHARGES :**

No.	Description	No. of Sample(s)	Charge per Sample (RM)	Total (RM)
<b>Overall Total</b>				

APPLICANT DECLARATION	COORDINATOR APPROVAL
<input type="checkbox"/> I agreed that research grant as above is transferred to Akaun Amanah Sewaan Peralatan Makmal Sains, Fakulti Sains dan Matematik, 13-AF-65-B1-00-007  <input type="checkbox"/> Cash  _____ (Signature & Stamp)  Date : _____	_____ (Signature & Stamp)  Date : _____

**FOR BURSARY OFFICE USE**

Transferred on \_\_\_\_\_  
from Research Grant : \_\_\_\_\_ to **Akaun Amanah Sewaan Peralatan Makmal Sains, Fakulti Sains dan Matematik, 13-AF-65-B1-00-007**

Date : \_\_\_\_\_

\_\_\_\_\_  
Assistant Bursary Signature  
(Official Stamp)

**ATTENTION :**

A copy of form must be submitted to Coordinator of Scientific Equipment, Faculty of Science and Mathematics for record.

