

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 : _____

Duration of Grant : _____ Start Date : _____ Expiry Date : _____

DETAILS OF CHARGES :

No.	Description	No. of Sample(s)	Charge per Sample (RM)	Total (RM)
Overall Total				

APPLICANT DECLARATION	COORDINATOR APPROVAL
☐ 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. (I agreed to pay in cash if the grant balance is insufficient or has expired.) ☐ 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.