

Clubs & Volunteer Coordinator

General Manager

OFFICE USE ONLY	CHEQUE #		COMPLETED BY		
PAYABLE TO					
DATE REQUIRED		NAME (OF CLUB		
CHOOSE PAYMENT OF ADDRESS (please provide	PTION	1	R TD Student Centre) fee will be deducted from yo	☐ Etransfer (\$1.50 fe	ee)
EXPENSES NOTE: Please attach any that is payable to themselven	receipts/invoices in order to receiv	ve approval	I, signing authorities c	annot sign a cheque re	quest
DESCRIPTION				AMOUNT	-
	T/	OTAL AMO	OUNT REQUESTED:		
NOTE: Cheques are	e issued on Wednesday only . Ple	ease allow	until Thursday for the	request to be processe	·d.
Signing Authority Printed	Signed		Date	<u>}</u>	
Signing Authority Printed	Signed		Date)	
Faculty Advisor Printed	Signed		Date	}	

Date

Date