

All relevant receipts and/or documentation must be brought to the Student Activities office, on the second floor of the campus center. E-mail of documentation, (or correspondence, if receipt is unavailable) can be sent to govtreas@bard.edu. Failure to submit documentation within 2 weeks of receiving a check will result in a freeze of the relevant clubs budget.

* Required

Type of Request: *

Advancement Reimbursement Transfer

Name of Club: *

Name of Club-Head Making Request: *

E-Mail Address of Club Head: *

Amount of Request: *

Payable To: * If Transfer, put the receiving club here.

Social Security Number: Only for Advancements and Personal Payments;

Required for everyone who has not received a prior convocation fund check for Fall 2009.

Mailed To: Put Name and Full Address, or Campus Mailbox number

What was this money used to purchase? *

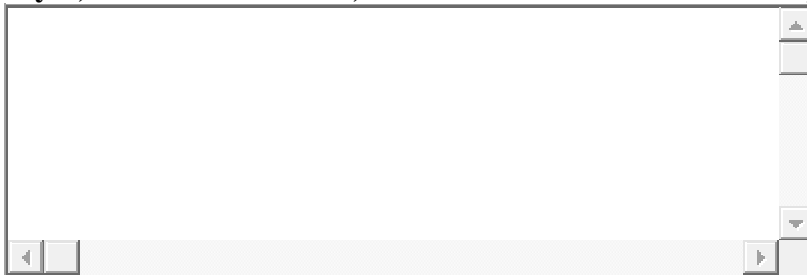
If this is a Transfer Request, detail why the receiving club requested this money.

A large, empty rectangular text input field with a light gray border. It features a vertical scrollbar on the right side and horizontal scrollbars at the bottom, indicating it is a multi-line text area.

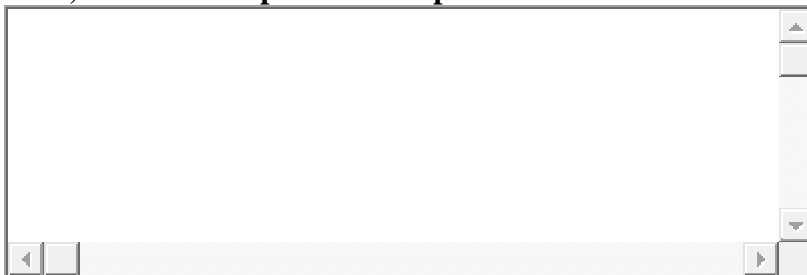
Did this purchase help produce an event thrown by the club? *

- yes no

If yes, what was the event, and when and where did it take place?

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If no, how did this purchase help the club?

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<http://spreadsheets.google.com/viewform?formkey=cnFJb2hvb1IzS3EyZGxZdE45Y3hGdHc6MA>