

HONR400 Honours Project Reimbursement Application Form

Claimer's Information			
Name in Full:		Student No.:	
E-mail address:		Contact no.:	

Payment / Reimbursement Items:				
Item 1:				
	Quotation 1	Quotation 2	Quotation 3	
Supplier (Company):				
Amount (MOP):				
Awardee:				
Justification(s) of the award:				
Item 2:				
	Quotation 1	Quotation 2	Quotation 3	
Supplier (Company):				
Amount (MOP):				
Awardee:				
Justification(s) of the award:				

Form no: HC/F015/R3



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Item 3:			
	Quotation 1	Quotation 2	Quotation 3
Supplier (Company):			
Amount (MOP):			
Awardee:			
Justification(s) of the award:			

Attachment (Please put a tick \checkmark in appropriate item):

- □ No. of invoices/receipts:_____
- Other Document:

Claimer's Signature:	Date:	
U		

Supervisor's Signature: _____ Date: _____

Remarks:

1. Please submit completed form and present ORIGINAL receipt(s)/ supporting document(s) to HC General Office for processing.

For Office Use Only		
Received date:	Handled by (Staff):	
Ref. no: HONR400///	_/	