|  |
| --- |
| **Student Information:** |
| Name in Full: |  | Student No.: |  |
| E-mail address: |  | Contact no.: |  |

|  |
| --- |
| **Payment / Reimbursement Items:** |
| **Item 1:** |
| **Purpose of purchasing the item:** |
|  |
|  | **Quotation 1** | **Quotation 2** | **Quotation 3** |
|  Supplier (Company): |  |  |  |
|  Amount (MOP): |  |  |  |
|  Awardee: |  |
|  Justification(s) of the award: |  |
|  |
| **Item 2:** |
| **Purpose of purchasing the item:** |
|  |
|  | **Quotation 1** | **Quotation 2** | **Quotation 3** |
|  Supplier (Company):  |  |  |  |
|  Amount (MOP): |  |  |  |
|  Awardee: |  |
|  Justification(s) of the award: |  |
|  |
| **Item 3:** |
| **Purpose of purchasing the item:** |
|  |
|  | **Quotation 1** | **Quotation 2** | **Quotation 3** |
|  Supplier (Company): |  |  |  |
|  Amount (MOP): |  |  |  |
|  Awardee: |  |
|  Justification(s) of the award: |  |
|  |

*Attachment (Please put a tick*  *in appropriate item):*

□ No. of invoices/receipts:

□ Other Document:

Claimer’s Signature:

 Date:

 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: HONR / / / /  |