



Australian Student Christian Movement

PO Box 4386, University of Melbourne
Parkville VIC 3052

Payment Slip

Date: / / Cheque needed by: / /

Purchase was:

Cheque to be made out to:

Amount (including GST): \$.....

Reimbursement: Receipt attached

Account Payment: Invoice attached

- From budget category:
- Travel – Jan Exec
 - Travel – July Exec
 - Travel – WSCF
 - Travel – Other
 - Office Bearer Expenses
 - Honorarium
 - JG Expense
 - National Appeal Printing & Postage
 - Promotional Materials
 - Form Lodgement
 - PO Box & Postage
 - National Conference
 - Hosting Meetings
 - Donation to
 - Staff Worker Funding
 - Project
 - Other

Signature:

Name:

Please send cheque to:

.....

Office use only

Approved

Not approved

Reason: e-mail attached

Reason:

exec: date ... / ... / ...

.....

section

Authorised by: &

Cheque number:

Given via: mail by hand