UITM TECHNOVENTURE SDN BHD (948513-M)

## **REIMBURSABLE APPLICATION**

Project no. :

:

Date

UTVSB/CS/P.\_\_\_\_

For UTVSB use only

Consultancy and Services UiTM TechnoVenture Sdn Bhd Ground Floor, UiTM-MTDC Technopreneur Centre 40450 UiTM Shah Alam

Project Title: \_\_\_\_\_

Name	:		
Staff ID	:		
IC No	:	Bank Name	:
Bank account no			

\*Please attach copy of IC and front page of bank statement for 1<sup>st</sup> time application.

• Please attach all the relevant receipts for reimbursable.

Document checklist: Please ( $\sqrt{}$ ) the relevant items.

	Total (RM) CONSULT ANT	Total (RM) UTVSB		Total (RM) CONSULT ANT	Total (RM) UTVSB
<ul> <li>Allowance and wages (Proof of payment received)</li> </ul>			Mileage		
Original Receipts:			Car rental/grab receipt		
Food & beverages			Toll/parking		
Photostat/printing/Stationaries			Ticket (plane/train) receipt		
ICT equipments			Hotel receipt		
Other equipments/rental			Dobby receipt		
Others			<ul> <li>House/lodging rental receipt</li> </ul>		
TOTAL CLAIM (RM)			TOTAL CLAIM (RM)		

\*\*If the claims related to Travelling Claim, please fill up below details:

Letter of Approval for travelling oversea by VC office (if relevant)		
Mileage (Car-RM1 per km / Motorcycle-RM0.70 per km)	Car	Motorcycle
Car/Motorcycle name & type:		

## **DECLARATION BY THE APPLICANT:**

- 1. I hereby confirm the travelling made on the related dates are officially for the projects.
- 2. I understand I must return original itemized receipts and/or unused funds to the district with a completed Travel Reimbursement Form not later than the 10th of the following month
- 3. Should I fail to return funds and/or proper documentation such as itemized receipts or if I make ineligible purchases, I hereby authorize UiTM TechnoVenture Sdn Bhd to deduct the disallowed amount from my salary through Bendahari UiTM.
- 4. Any claims not made within three (3) month call be considered null and void.



## **REIMBURSABLE APPLICATION**

DATE	TIME		DESTINATION	DISTANCE	TOTAL	
	DEPART	ARRIVAL	DESTINATION	KM	RM	CENT
	TOTAL MILEAGE (RM)					

\*\*Head of project must endorse application (if application by project member)

Endorsement by Head of project,

APPLICANTS NAME: STAFF ID: TEL: HEAD OF PROJECT NAME : STAFF ID: TEL :

Please submit complete document to avoid payment delay.

For UiTM TechnoVenture SE	For UiTM TechnoVenture SB use only		
Checked by	Finance Use Only		
Verified by			
Approved by			