



Finance & Business Services, Building 10C

accounts.payable@anu.edu.au

Enquires: (02) 6125 8779

Facsimile: (02) 6125 8797

Accounts Payable Voucher Request (Scholarship/Prize Payment)

PART A

Business Unit	<input type="text"/>		
Scholarship/Prize Name	<input type="text"/>		
Award Value (\$)	<input type="text"/>	Date of Claim	<input type="text"/>
Description	<input type="text"/>		
Full GL Charge Code	<input type="text"/>		

PART B

Recipient Name	<input type="text"/>	Uni ID	<input type="text"/>
Payment to be made by \$AUD	<input type="checkbox"/>	YES	<input type="checkbox"/>
		NO, please specify currency	<input type="text"/>

PART C

College Contact Person	<input type="text"/>	Uni ID	<input type="text"/>
Position	<input type="text"/>	Phone	<input type="text"/>
Delegate Signature	<input type="text"/>	Uni ID	<input type="text"/>
Delegate Name (Block Letters)	<input type="text"/>	Date	<input type="text"/>