



**FACULTY OF SCIENCE AND MATHEMATICS
INTERDEPARTMENT CHARGE INSTRUCTION FORM**

To :

**UNIT AKAUN, MIS DAN BAJET
JABATAN BENDAHARI
UNIVERSITI PENDIDIKAN SULTAN IDRIS**

Ref. No. : _____

Please charge to Department/Section/Faculty as below:

Supervisor Name : _____
Department : _____
Research Title : _____
Grant No. : _____
Current Balance : _____

DETAILS OF CHARGES :

No.	Description	No. of Sample	Charge per Sample	Total
Overall Total				

APPLICANT DECLARATION	COORDINATOR APPROVAL
<p>I agreed that research grant as above is transferred to Akaun Amanah Sewaan Peralatan Makmal Sains, Fakulti Sains dan Matematik, 022004-13-001:-</p> <p>_____ (Signature & Stamp)</p> <p>Date : _____</p>	<p>_____ (Signature & Stamp)</p> <p>Date : _____</p>

FOR BURSARY OFFICE USE
<p>Transferred on _____ from Research Grant: _____ to Akaun Amanah Sewaan Peralatan Makmal Sains, Fakulti Sains dan Matematik, 022004-13-001</p> <p>Date: _____</p> <p>_____ Assisstant Bursary Signature (Official Stamp)</p>

ATTENTION:

A copy of form must be submitted to Coordinator of Scientific Equipment, Faculty of Science and Mathematics for record.