

PROJECT EXPENDITURE APPROVAL FORM

Student Information

Student Number	
Name	
Surname	
Study Leader	
Project	
Cost Centre	
Available Funds	
Total of this submission	
Total project expenditure	
Source of additional funding	

Purchase Details

Item	Description	Supplier	Reference	Item Cost
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

By submitting this form, you state that all information is factually correct and that these components will only be used for the specified project.

Student signature

Approved by Supervisor

Finance Officer

Note: All supporting documents must be attached to this approval. Out of pocket expenses incurred at NWU vendors will not be reimbursed.