

## eTransfer for Disbursement For amounts less than \$2500

Must attach receipts/invoices/minutes for disbursement

Please allow 3 business days to process fund transfer. MUST have Canadian Financial Institution account.

Organization/Club/Department Name: Date:		4053 CUS c/o AMS of UBC Vancouver		
Category	Detailed	Description:	Account Code	Amount
			TOTAL	
F	Payee (Legal Name):			
Payee's Email Address:				
Confirm Payee Email address:				
Payee's Cellular Number:				
Payee's Student ID Number:				
Treasuer's Email Address:				
Treasurer's Phone Number:				
Treasurer's Approval (Signature):				
	For Office Use Only			
	Verification:			
	Date:			