

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:			40	4053 CUS c/o AMS of UBC Vancouver		
	Date:					
Category	Detailed 1	Description:		Account Code	Amount	
				TOTAL		
F						
Pay						
Confirm Payee Email address:						
Payee						
Payee's						
Treasuer's Email Address:						
Treasurer's Phone Number:						
Treasurer's A	pproval (Signature):					
	For Office Use Only					
	Verification:					
	Date:					