С						
& S	Oth	ner F	undin	g Form	Enriching the student experience since 1874	
About You	Club Name					
	Applicant	FIRST NAME		LAST NAME		
	Contact	MOBILE		EXECUTIVE POSITIO	N	
		EMAIL				
Expenses use one form per	Printing, Photocopying, Publishing & Websites		TOTAL EXPENSES			
FUNDING CATEGORY Please attach <u>copies</u> of all invoices & receipts.	Postage & Letterbox Hire		TOTAL EXPENSES			
	T-Shirts		TOTAL EXPENSES	NO. OF T-SHIRTS		
	Note: T-Shirt Funding is subject to calculation of differential pricing, ie. the difference between Access and non-Access prices		Price Categ	ories OCCES	C Other	
				\$ \$	\$ \$	
			SUPPLIER	Ŧ		
	Do these Expenses show in your Club's cashbook? Yes □ No □ If not, why not?					
Signature				o the C&S Office. The informat d agree with the C&S Funding		
- 3			Date	/ /		
Submission	Submit this form to the C&S Office with receipts and other documentation. All t-shirts, websites and printing must include the USU logo and be sighted by the C&S Office.					
	Address Level 1, Manning House Fax 02 9563 6109 Email clubsandsocs@usu.usyd.edu.au					
Note: Funding will be rejected to a Club/Society that fails to adhere to the C&S Regulations. Failure to present proof of a USU logo will result in C&S Funding being rejected.						
For Office	date recei	ved		USU Logo Sighted?		
Use	Calculated	\$		Funding ID	CSF -2010	
	Approved	\$	Date Approved	/ / 2010	Office Processed	
	Funding Note	es date			initials	

date

date

initials

initials