



## REPORT ON MISCELLANEOUS ADVANCEMENT

K/C/D/I/O : .....

Name : .....

Staff No. : .....

Tel No. : .....

Program : .....

Name : .....

Program Date : .....

Approved proposal : RM .....

Amount of Advancement : RM .....

Total expenditure : RM .....

Additional / Refund : RM .....

Prepared by :

Approved by :

.....  
(Applicant)

Name : .....

Date : .....

.....  
(Dean/ Director)

Name : .....

Date : .....

**For Finance Use :**

Cheque/EPS No. : .....

Amount : RM .....

Balance received : RM .....

Date : .....

Journal No. : JV .....

ORS Receipt No. : CM .....

