

THURGOOD MARSHALL LAW SCHOOL –FUNDING REQUEST FORM

REQUESTORS / DEPARTMENT NAME:
JUSTIFICATION FOR REQUEST:
Event Date:
AMOUNT OF REQUEST: \$
ATTACHMENTS:
VENDOR INVOICE:
• W-9:
DIRECT DEPOSIT
CREDIT CARD PURCHASE: IF PAID BY CREDIT CARD REQUESTOR IS RESPONSIBLE FOR RETURNING RECEIPT TO ACCOUNTS PAYABLE OFFICE WITHIN 3 DAYS OF PURCHASE
REQUESTORS SIGNATURE:DATE:
DATE RECEIVED IN AP:

NEED:

PLEASE MAKE SURE ALL OF THE DOCUMENTS ARE COMPLETE