## Student Organization Fund Voucher Form CHECKLIST

Form must be turned in AT LEAST two (2) weeks BEFORE funds are needed!

## X Required Items

	<u>Required items</u>						
	All necessary information is completed on the Fund Voucher Form.						
	One (1) Advisor and one (1) Officer have signed the Fund Voucher Form.						
	Signed Student Organization minutes authorizing specific use of funds is attached.						
	Written price quotation is <u>attached</u> .						
	All price quotations <u>MUST</u> include: Date requested, Vendor name, Vendor mailing address, contact person,						
	Telephone number, Email address, Items requested, Cost of each item and quantity needed.						
	<i>If the total amount is <u>\$500 or more</u>, three (3) different price quotations are <u>REQUIRED</u>.</i>						
	An agenda AND participant listing is attached if Fund Voucher is to fund meal/field trip type costs.						
_	This includes purchasing t-shirts, incentives, regalia, etc. Participation Waiver and Release of Liability Form is to be provided BEFORE AND AFTER the event.						
	If a check is to be held, CLEARLY print the person's name, cell phone number and email address on						
	the Fund Voucher Form.						
	Only those individuals listed will be able to pick up checks and they must bring a valid photo ID.						
	Any required contract for services/goods is <u>attached</u> .						
	The President or her designee of the College is the sole authorized signatory to sign Vendor Contracts or any other form of contracts.						
	A copy of the vendor's updated Business License is <u>attached</u> .						
v							
X							
	Printout or Proof of design is attached and has been approved by the Office of Communications &						
_	Promotions. (Call 671-735-5516 ext. 5638 or email: gcc.pio@guamcc.edu)						
	Printed items MUST display the Guam Community College logo and adhere to the GCC Logo						
	Guidelines. GCC Logo Guidelines is located on MyGCC, under the Student Services tab.						
v	CENIER FOR STUDENT INVOLVEMENT						
×	Using funds for travel expenses?						
	Completed all documents required by the GCC Travel Policy.						
	Signed Student Organization minutes approving trip expenses for EACH person is <u>attached</u> .						
	COPSA funds CANNOT be used for airline ticket purchases.						
	Fund Vouchers for travel MUST be submitted AT LEAST 6-8 weeks PRIOR to the date of travel.						
Original receipts for every Fund Voucher purchase MUST be turned in within ONE WEEK after the							
event/purchase in order for the Business Office to close the file!							
	Reimbursements are not authorized and will not be accepted.						
	If receipts are not turned in, future Fund Vouchers will <u>NOT be processed</u> !						

All <u>applicable</u> items <u>must</u> be completed <u>BEFORE</u> turning in the Fund Voucher form to the Center for Student Involvement. Contact the Center for Student Involvement at 671-735-8887 ext. 5518/9, should you need more information.

## **Student Organization FUND VOUCHER FORM**



**Student Organization Name:** 

Account No.:

		Item Descript	tion		Quantity	Price	Amoun
					vity:	TOTAL	
is purchase w	as authorized by stu	udent organization n	ninutes dated:			PAYMENT	
Justifica	tion:						
Make Che	ock						
Payable 1	/				Tel No.:		
,,		(Please typ	e or PRINT clea	arly)			
Mailing Ac	dress:	3-					
Mailing Ac	Р	P.O. Box / Street Addr	izing this disk	City bursement, quota	State	Zip Co ceipts, and a	
	P udent Organizatio	on minutes author necessary docu	izing this disk ments <u>MUST</u>	bursement, quota be attached to th	ntions, invoices, red is form!**	ceipts, and a	ny other
**Signed St	P udent Organizatio Special I	on minutes author necessary docu Instructions for th	izing this disk ments <u>MUST</u> ne Business O	bursement, quota be attached to the Office (Room 2103	tions, invoices, red is form!** , Bldg. 2000, 671-73	<b>ceipts, and a</b> 85-5550 ext. 5	<b>ny other</b> (559)
**Signed St	P udent Organizatio Special I	on minutes author necessary docu	izing this disk ments <u>MUST</u> ne Business O	bursement, quota be attached to the Office (Room 2103	ntions, invoices, red is form!**	<b>ceipts, and a</b> 85-5550 ext. 5	<b>ny other</b> (559)
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COMMENTS:	Business Office	
	Check Number:	
	Verified by:	
	Date:	