

# Student Union of Division of Continuing Education

## Verification sheet

Date of Application: \_\_\_\_\_yyyy/\_\_\_\_mm/\_\_\_\_dd

Name of Project	No.	Execution procedure	
<input type="checkbox"/> Meal (number of times: _____) <input type="checkbox"/> welcome party _____ <input type="checkbox"/> "Wenzao Cup" singing competition <input type="checkbox"/> farewell party _____ <input type="checkbox"/> activity of English-dept. _____ <input type="checkbox"/> activity of Eurasian-dept. _____ <input type="checkbox"/> activity of Japanese-dept. _____ <input type="checkbox"/> activity of IntBus-dept. _____ <input type="checkbox"/> cleaning fee _____ month <input type="checkbox"/> others _____	1	Cash advance	NT□□□, □□□ dollar
	2	Allowance cancellation	NT□□□, □□□ dollar
	3	Return Verification	NT□□□, □□□ dollar

**Do not sign if you have not withdrawn money**

No.	Class	Student ID	Signature	Amount of Payment Required	Date of Payment Required
1					mm/dd/yyyy
2					mm/dd/yyyy

filled in the withdrawal slip  got the payment

Requester Information	President of Department	Treasurer of Student Union	Leader of Student Union	Student Council	Section Chief of Student Affairs
Class : _____ St. ID : _____ Name : _____ Tel : _____					

※Sign procedure: President of Department→Treasurer of Student Union→Leader of Student Union→Student Council→Section Chief of Student Affairs→Get a cash advance from General Affairs Section  
 (attached receipt)