

Date Completed	

F DOWNSTATE MED	,	4.0.0				online instruction link
	 Complete this form (page Attach the detail expense Attach the meeting minus Submit all 3 documents to 5 	e budget approved by the showing the budget	detail was app	orov	èd by th	ne student council.
SAF BUDGET	REQUEST AND AGREE	EMENT FOR FISCAL	YEAR: June	1.	20	thru May 31, 20
NAME OF STU	JDENT ORGANIZATION	:				
Officer	Print Name		Term of Office Ends (date)	Campus Box #		Phone # (best way to reach you)
President						
Vice Preside	nt					
Secretary						
Treasurer						
Signature	bylaws – some do specify auth	3	Signature		X	
Print Name & T Signature	Title X		Print Name & Tit Signature	le	X	
Signature	^		Signature		^	
Print Name & T	Title Title		Print Name & Tit	le		
	DINT or SINGLE SIG					ve different authorized signatures)
	Vrite here how you calculated the Sthe line marked "SAF income":	SAF income (#students times	your Council's SA	⊾F rat	e) and pla	ace the total in the New Budget
Other Income	Note here any other income source	res and amounts, including a	ny anticinated rollo	wer (Income: \$unds at May31st), fundraising, ever
	ome, etc: and place the total in the	•	•	,		, ,
					Other	Income:\$

TOTAL ESTIMATED INCOME: \$_____

AGREEMENT Between THE FACULTY STUDENT ASSOCIATION OF DOWNSTATE MEDICAL CENTER, INC. And

(Insert Name of Student Organization)

The Faculty Student Association (FSA) is allowed to receive, hold, and disburse monies as agent for recognized Student Activity Fee organizations on the SUNY Downstate Medical Center campus and is performing in accordance with the established "Policies and Procedures for Trust and Agency (T&A) Accounts" and the SUNY Board of Trustee "Guidelines on Student Activity Fees" documents.

In consideration thereof, the applicant above hereinafter referred to as "depositor' requests and authorizes the FSA to act as its agent for the receipt, custody, and disbursement of funds pursuant to those documents. The depositor hereby agrees to pay an administrative fee to FSA as determined annually by the FSA Board of Directors. This amount shall be deducted from the depositor's account(s) at the start of each fiscal year.

As the designated agent, FSA will endeavor to maintain accounts consistent with the purposes and within the scope and authorizations set forth by the depositor in this Budget Request. Disbursements will be processed in accordance with FSA Business Office procedures provided the appropriate signatories have executed the payment request. FSA reserves the right to refuse to pay out any funds that, in its own recognizance, FSA feels are unauthorized or improper.

Depositor recognizes that FSA acts in a fiduciary capacity with T&A Accounts and insofar as depositor's account is a T&A Account, FSA assumes no liability for depositor's actions and/or agreements or commitments with any third parties. FSA assumes liability only with respect to its duties as an agent for custody and disposal of funds. Depositor agrees to hold harmless the FSA from any and all actions against it resulting from actions of depositor. In recognition thereof, this application is presented for review and certification.

Agreed and Accepted:

X Applicant's Main Representative Signature	Date
Send (1) THIS COMPLETED "SAF BUDGET REQUEST AND AGREEME THE DETAIL EXPENSE BUDGET APPROVED BY YOUR COUNCIL to the document will be returned after certification.	
DO NOT WRITE BELOW THIS L	INE (FSA USE ONLY)
Approved in accordance with the FSA guidelines entitled Accounts" and "SUNY Board of Trustee Guidelines on S Certification Comments:	Policies and Procedures for Trust and Agency tudent Activity Fees".
CERTIFIED BYSIGNATURE	Date of Certification: