FR-15, Rev: Aug 2012



AIMST UNIVERSITY FOOD CATERING AND FOOD SUPPLIES REQUEST FORM

Note: Kindly complete this form and attach the supporting document for Vice - Chancellor / Registrar's approval. A. Requestor Details Requestor's Name: Staff.#: Department: Ext. #: Purpose: **B. Food & Catering Details.** (Please tick $\sqrt{}$ where applicable) AIMST Café Caterer Date: External Time: Please specify #. of Pax: Venue: Food Required (Item) Price Per Unit **Total Price** Qty Remark Additional Instruction/ Service/ Equipment Required (Please Specify) D. Requestor : Signature Date E. Recommendation: Dean/Director/Head's Signature Date F. Approvals (Please tick $\sqrt{}$ where applicable) Approved Not Approved Vice - Chancellor / Registrar Date **G. Acknowledgement of Food Received** (To be signed by Requestor) Name: Date: (Signature) (#. of Pax) H. Payment Details (To be completed by Finance Division) Total Cost: Payable To Bursar's Signature Payment Mode: Cash/ Credit Date: