Document No.

THE CHINESE UNIVERSITY OF HONG KONG INTERDEPARTMENTAL TRANSFER FORM

Please transfer HK\$

	From: (Debit)					To: (Credit)							
COMPANY CODE							С	0	0	1			
COST CTR/PROJECT/ BUSINESS AREA CODE							S	0	С				
COST CTR/PROJECT/ BUSINESS AREA NAME							Socio	logy					
ACCOUNT CODE							5	5	9	1	0	4	

Being charges for:

Booking of Conference Room(SB422) on

Date :

Time :

User's unit / dept :

Contact person :

Phone no.:

	From: (Debit)	To: (Credit)
CHECKED/RECEIVED BY DEPARTMENT		
APPROVED BY HEAD		
CHECKED/APPROVED BY BURSARY		
DATE		

Posted by:

Date:

N.B. Supporting documents, where appropriate, should be submitted.