

UNUSED CASH ADVANCE REPAYMENT RECEIPT

Received from:

Name: _____ **Employee ID:** _____

Cash Advance Name (or Key): _____

Amount: \$ _____ **Paid by:** **Cash (Do NOT send cash by inter-office mail)**

Cheque # _____

Money Order

Signature: _____ **Date:** _____

This section for Financial Services use only

Received by: Financial Services

Name: _____

Position: _____

Signature: _____ **Date:** _____