Southwest Texas Junior College

Cash Advance				
Date Submitted		**IMPORTANT NOTICE**		
Traveler Name		By signing and submitting this form you agree that the		
E-mail Address		requested funds will be used		
Account#		for the purposes stated.		
Traveler Signature		Failure to return a requistion with receipts within 5 days of your return date can result in a		
Division Chair/Director Signature		paycheck deduction to cover the amount of funds advanced		
VP Signature			to you.	
		-		
Anticipated Expenses				
Type of Expense	Description of Expense	Number of Days	Total of Expense	
		Constant	0.00	
		Grand Total	0.00	
Business Office Use Amount Paid:				
Business Office Signature:		_		

See Business Office Policies:

 $\underline{https://swtjc.edu/documents/business_office/swtjc_business_office_policies.pdf}$