

**UNIVERSITY OF NEW SOUTH WALES**

**2006 Year End - Prepayments**

Requested By	Tele No.	<u>Authorised Signatory</u> I certify that these prepayments have <u>been</u> processed through the University Accounts Payable System in 2006.		Faculty/School/Dept	Date	Journal No.
		Signature				
		Name:				

Reason for Request	

Details (Short Description, Maximum of 30 Characters)	Accounting Distribution							Amount \$		
	Business Unit	Account	Fund	Dept. ID	Prog	Class	Budget Period	Project / Grant	Dr	Cr (-)
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
<b>Total Debits/Credits</b>								<b>0.00</b>	<b>0.00</b>	

Forward to Chloe Lin , Room 222 Chancellery Building  
 Due by Wednesday 10 January 2007

Financial Control use only		
Checked By		Date
Signature		
Name:		