## APPLICATION FOR AN ADVANCE PAYMENT / REIMBURSEMENT OF AIR <br> FARE ON SABBATICAL LEAVE / STUDY LEAVE

1. Name: $\qquad$
2. Designation:
3. Department:
4. Duration of Leave: $\qquad$
5. Whether entitled to Full Passage, if not, eligible:
6. Amount payable:
(Self / Spouse / Both)
7. The amount payable:
(If reimbursement, please attach counterfoils)
I herewith attach a letter (Photocopy) from the Awarding Agency for your reference.
8. I hereby declare that neither I nor my wife / husband received a travel grant from any other source and that the information supplied above is true and correct. I also hereby undertake to produce the tickets before I leave the Island.
9. I / We hereby agree to surrender the counterfoil of the said air ticket / tickets as soon as I/ We return to the Island.

Date

Vice-Chancellor
Payment recommended and forwarded please
$\qquad$
Date
$\qquad$
Date

Head of the Department

Dean of the Faculty
Cont......p/2

## FOR OFFICE USE ONLY

## ACADEMIC ESTABLISHMENTS:

10. The above named Professor / Senior Lecturer / Lecturer had been granted Full pay / No pay leave.
11. The above named Professor / Senior Lecturer / Lecturer and his / her wife / husband is /are entitled to Full / Half / Passage.
12. The amount given at (6) above is therefore recommended as he / she is not getting a travel grant. He / She has used / not used any railway warrants.

Date: $\qquad$
Deputy Registrar / Senior Assistant Registrar /
Assistant Registrar
Academic Establishments

## ACCOUNTS BRANCH

13. The air fare from Colombo to / from
$\qquad$ to Colombo is Rs:
14. Therefore, the amount payable per person is Rs
15. Total amount payable is Rs: $\qquad$
Prepared by: $\qquad$
Checked by: $\qquad$
Vice-Chancellor / Registrar / Bursar / Assistant Bursar For approval to pay the amount given in (15) above please.

Signature
16. Recommendation of the Registrar / Bursar / Assistant Bursar

Signature
17. Approval of the Vice-Chancellor to pay the amount given in (15) above.

Date
Signature

