APPLICATION FOR AN ADVANCE PAYMENT / REIMBURSEMENT OF AIR FARE ON SABBATICAL LEAVE / STUDY LEAVE

1.	Name:
2.	Designation:
3.	Department:
4.	Duration of Leave:
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 Signature of Applicant
Vi	ce-Chancellor
Pa	yment recommended and forwarded please
	Date Head of the Department
•••	Date Dean of the Faculty
	Contp/2
	Contp/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 /	 The above named Professor / Senior Lecturer / Lecturer and his / her wife / husband is /are entitled to Full / Half /	
/are entitled to Full / Half /		
12. The amount given at (6) above		
travel grant. He / She has use		
Date:		
	Deputy Registrar / Senior Assistant Registrar /	
	Assistant Registrar	
	Academic Establishments	
A CCOUNTS DD ANCH		
ACCOUNTS BRANCH		
13. The air fare from Colombo to	o / from	
t	o Colombo is Rs:	
14. Therefore, the amount payab	le per person is Rs	
15. Total amount payable is Rs:		
	Prepared by:	
	Checked by:	
Vice-Chancellor / Registrar / Bursar	/ Assistant Bursar	
For approval to pay the amount give	n in (15) above please.	
	Signature	
16. Recommendation of the Regi	istrar / Bursar / Assistant Bursar	
	Signature	
17. Approval of the Vice-Chance	ellor to pay the amount given in (15) above.	
Date	Signature	