

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:** _____