

ACCRA TECHNICAL UNIVERSITY

ATUCF11 - CLAIM FORM FOR MODERATION OF QUESTION PAPERS

Part A - Details of Claimant

Name: _____ Designation: _____

Staff Number (If applicable): _____ Telephone Number: _____

Faculty/Department: _____ Academic Year/Semester: _____

Bank Account Details: Bank:_____ Branch:_____ A/c No.:_____

Part B - Details of Claim

Program: PhD. [] M.Tech. [] MSc. [] B.Tech. [] HND [] Diploma []

Session: Morning [] Evening [] Weekend [] Distance []

Please state below details of question papers moderated				
SN	Date	Course Code	Course Title	Total No. of Question Papers Moderated
			Total	

* Please add extra sheet or form if the need be.

This Form has been designed in accordance with Section 16.8 of the University Accounting Policies and Procedures Manual. It is to be used only for the claim for which it is meant.

Claimant's Declaration *(Please read carefully before signing)*

I declare that the information provided above are accurate and free from material misstatement. I certify that the course (s) stated above were moderated by me and no other person.

Signature of Claimant

Date(DD/MM/YYYY)
Part C - Authorising Officer (s)

Head of Department

Signature

Date(DD/MM/YYYY)

Dean of Faculty/SOGS (Where applicable)

Signature

Date(DD/MM/YYYY)
Part D - Certification by the Internal Auditor

We are satisfied that the requested claim is genuine and supported by relevant documentation.

Signature of Internal Auditor

Date(DD/MM/YYYY)
Part E - Approving Officer *(Kindly indicate and sign)*

Approved []

Not Approved []

Pro Vice-Chancellor

Signature

Date(DD/MM/YYYY)
Part F - Claim Summary *(For Accounts Officer's Use Only)*

Total number of question papers moderated	
Rate (GH¢)	
Amount (GH¢)	

Prepared by

Signature

Date(DD/MM/YYYY)

Checked by

Signature

Date(DD/MM/YYYY)