



## Staff Sponsorship for SEN-related Training Reimbursement Form

Notes:

- Since the support under this sponsorship scheme is below HK\$5,000, the Chairman/ Head of the applicant's affiliated Department/ Unit has the discretion to decide if an undertaking for post-training service is required. Please arrange signing of the undertaking if the Department Chairman/ Unit Head so decides. Please visit <u>here</u> for relevant guidelines and details of the undertaking stipulated in the staff handbook.
- 2. After completing Parts A and B of this form, please submit the form, the original receipt(s) for the training fee, a copy of the attendance/completion, a copy of the reimbursement receipt from any approved external source (if any), and undertaking (if applicable) to SEN Service (3/F, Pommerenke Student Centre, CUHK)

## **PART A. Applicant Declaration**

Amount of Reimbursement (HKD):

By signing below, I declare that the above amount has not been reimbursed from other funding sources or otherwise I should report it fully for the University's consideration. I undertake to refund to the University any overpayment made to me upon demand.

Name of Applicant:	 Staff Number:	
Signature:	 Date:	

## PART B. Undertaking for Post-training Service

The appointee concerned is:

- not required to sign an undertaking (HRO form: PO/STD3) for post-training service.
- □ required to sign an undertaking (HRO form: PO/STD3) for post-training service; a copy of the signed undertaking is attached hereto.

Name:			Post:				
	(Departi	ment Chairman/ Unit Head)					
Signature:			Date:				
PART C. Disbursen	nent (to be	e completed by Office of Stu	ident Affairs)				
To: Finance Office The appointee has completed the training; please arrange payment as follows:							
Amount (	HKD):		Company Code:	C001			
Descriptio	on:	Tuition fee	Cost Centre/ Project Code:				
			Account Code:	(to be assigned by FNO)			
			Reviewed by:	(EO)			
Name:			Post:				
Signature:			Date:				