

## **GUILD FINANCE – FLOAT REQUEST FORM**

## ALL REQUSTS MUST BE SUBMITTED AT LEAST 2 WORKING DAYS IN ADVANCE

1 APPLICANT DETAILS					
Name			Department		
2 FLOAT DETAILS					
Float Amount			Charge Code		
Float Used For					
Date Required			Time Required		
	FORMAT: DD/MM/YYYY			FORMAT: HH:MM (24HRS)	
3 FLOAT DENOMINATIONS					
Denon	Denomination Qua		ntity	Total	
	Notes				
\$20 Notes					
	Notes				
\$5 Notes					
\$2 Coins					
\$1 Coins					
	O Coins				
\$0.20 Coins					
	O Coins				
\$0.05 Coins		_			
То		tal			
4 AUTHORISED BY					
Name			Department		
Sign [			Date		
5 COLLECTED BY (to be filled upon collection)					
Name			Department		
Sign			Date		

This float request form is for Guild Departments ONLY.

Please fill out the form using a computer. Print and authorise before submitting at the Guild Finance Counter. Signatures on the form **must be in ink**, and not photocopied or scanned and printed.

Forms need to be submitted at least two working days prior to when it is required.

If your total float does not match the total value calculated by the form, you will be provided with the value equal to your denominations on the form.