

# MATCHING, AMBIANCE AND GREEN FUNDS REQUEST FORM

Date rec'd H&D:

COLLEGE \_\_\_\_\_

REQUESTOR \_\_\_\_\_ PHONE \_\_\_\_\_ E-MAIL \_\_\_\_\_

*Check appropriate one:*

**MATCHING FUNDS** # \_\_\_\_\_

**AMBIANCE FUNDS** # \_\_\_\_\_

**GREEN FUNDS** # \_\_\_\_\_

METHOD OF PAYMENT:

COLLEGE WILL PAY *(original receipt required for reimbursement)*

HOUSING & DINING by Purchase Order / Work Order / Special Work Request / CC / Invoice

Vendor Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone No. \_\_\_\_\_

Quantity	Request/Description	Price Ea.	Total
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

\$ \_\_\_\_\_

Matching Request (MAXIMUM EQUALS 1/2 TOTAL) \$ \_\_\_\_\_

\_\_\_\_\_  
President's Approval Signature

\_\_\_\_\_  
Master's Approval Signature