## **NUIM Shop**

## Request for Payment Receipt (Credit/Debit Card)



Requester:	
Customer &/or Cardholders Name:	
Value of Transaction:	
Date of Transaction:	
Details:	
BU - To be charged:	
Requested by:	
Date:	
Processed:	

This form must be emailed to Ray Dully or John McCormack in the Finance Office. When the refund is processed, a notification will be emailed back to the requesting Dept. If you do not receive a reply, please follow-up.