NUIM Shop

Request for Refund



Transaction Number:	
Cardholders Name:	
Value of Transaction:	
Value to be Refunded:	
Date of Transaction:	
Reason for refund:	
BU - To be charged:	
Requested by: (Dept Head/Admin)	
Date:	
Processed by:	Authorised by:
	L

This form must be emailed to Ray Dully, Marie Kelly 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.