

## **Advance Request for Incentives**

**University Enterprises Corporation** Phone: 909-537-5918 Fax: 909-537-7036 Payee's Name: \_\_\_\_\_ Date: \_\_\_\_\_ Address: Requested advance amount: \$\_\_\_\_\_ Cost Allocation: Account Fund Dept Program Class Project Amount Reason for advance: When check is available for pick up, contact: \_\_\_\_\_ Phone #\_\_\_\_ Email: \* I understand that this is an advance and that upon distribution of the incentives I will submit receipts and a sign out log of those who received the incentives. If I do not submit this documentation, I understand that this could become taxable income and may receive a 1099. Payee's Signature: \_\_\_\_\_ Date: \_\_\_\_ Financial Approver/PI: \_\_\_\_\_\_ Date: \_\_\_\_\_ UEC-Sponsored Programs: \_\_\_\_\_\_ (Budget verification/Approval)