

# Project-Based Advance Request Form for Expense

Project Name

Project Code

Request Date

Requestor Name

Department

Contact

Advance Amount Requested

Currency

Expected Settlement Date

Purpose of Advance / Expense Description

## Expense Estimate Breakdown

Expense Category	Description	Amount
<input type="text" value="e.g. Travel"/>	<input type="text" value="Details"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
Total		<input type="text"/>

Remarks (if any)

Requested By

Name & Signature Date: \_\_\_\_\_  
Approved By

Name & Signature Date: \_\_\_\_\_

### Important Notes:

- This advance request form must be completed and submitted before incurring any expenses.
- All requested advances are subject to approval as per company policy.
- Supporting documents relating to the expenses should be attached when settling the advance.

- Unutilized funds must be returned immediately upon completion of the project or specified activity.
- Any falsification or misuse of funds may result in disciplinary action.