



**UAF A&P RAPID RESPONSE GRANT-MAKING PROGRAMME  
Funds Acquittal Form**

**FOR UAF A&P USE ONLY:**

**Grant Number:**

**Date Grant Received:**

**Grantee Name/Organisation:**

**Grantee Contact Person:**

**Grantee Contact Details**

Receipt No. / Date	Item description/Expense type	Other Currency (amount)	USD \$ Currency
<i>Please list all items/ services procured in order of procurement dates</i>	<i>Please specify what this amount was used for e.g. Travel, accommodation, equipment hire, payments of services rendered etc.</i>	<i>The cost of items or services procured in your local currency</i>	<i>The cost of items or services procured in USD\$. Please log onto <a href="http://www.oanda.com/currency/converter">www.oanda.com/ currency/converter</a></i>

Total Cash Spent

UAF A&P Grant amount (exact amount received from UAF A&P)

Amount to be reimbursed/repaid to UAF A&P

Signature (Grant Contact Person):

Date:

Senior Manager/Director:

Date: