NEW SUBRECIPIENT INVOICE DISBURSEMENT FORM AS IT WILL APPEAR ON THE AP FORMS PAGE

NEW SUBRECIPIENT INVOICE DISBURSEMENT FORM (RED* MEANS REQUIRED FIELD)
City  State  Zip Code

Country

Disposition of Payment *

Account Distribution: For account distribution allocations, click the "Add" button to the right.

<table>
<thead>
<tr>
<th>GL Account</th>
<th>Amount</th>
<th>Cost Object (CC/IO/SP)</th>
<th>Fund Reservation Number</th>
<th>Fund Reservation Line Item</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Remove

Total Amount in USD:

0.00

Research Administrator:

Name *  Date *  Phone *  Email Address *

*Must be an @bu.edu address

Invoice Number *  Invoice Date *

All expenditures must have supporting documentation. (Information provided will be placed in the text field in BW reports) Please include Fund Reservation Number and period covered by invoice. Ex: 450000XXXXX SEP-OCT 2017.*

Attach Supporting Documentation (Attach Subrecipient Invoice to this form)

Invoice (include supporting documents in this file. Can be multiple pages.) *

Attach Invoice (include supporting documents in this file. Can be multiple pages.)...

WS W8

Attach WS W8...