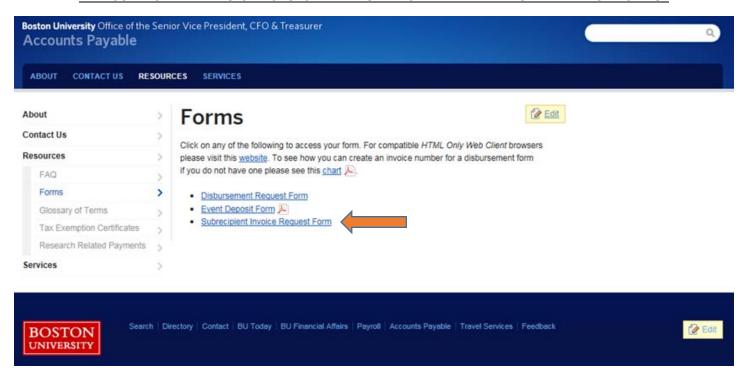
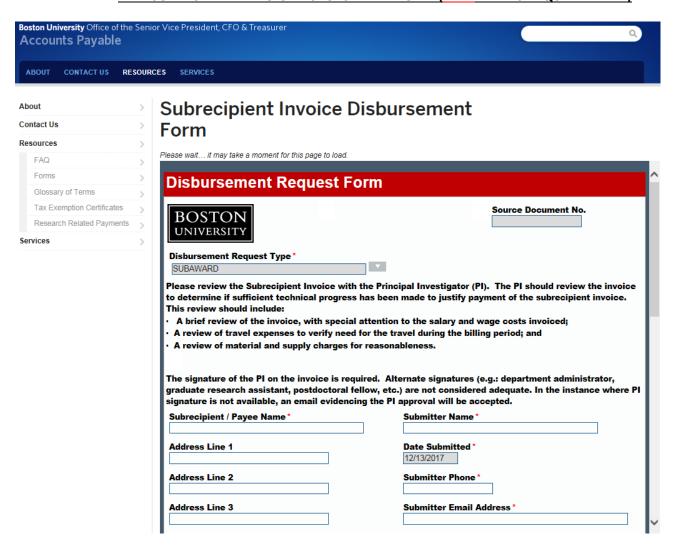
NEW SUBRECIPIENT INVOICE DISBURSEMENT FORM AS IT WILL APPEAR ON THE AP FORMS PAGE



NEW SUBRECIPIENT INVOICE DISBURSEMENT FORM (RED* MEANS REQUIRED FIELD)



City State 2	Zip Code		
Country			
Disposition of Payment *			
Account Distribution: For account distribution allocations, click the "Add" button to the right.			
GL Account * Amount *	Cost Object (CC/IO/SP) *	Fund Reservation Number *	Fund Reservation Line Item *
			Remove
			Remove
Total Amount in USD:			
Research Administrator:			
Name * Date *		Phone *	Email Address*
			*Must be an @bu.edu
			address
Invoice Number*		Invoice Date*	
All expenditures must have suppo	_	ion. (Information provi	address ded will be placed in the text
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All expenditures must have suppo	_	ion. (Information provi	address ded will be placed in the text
All expenditures must have suppo	e Fund Reservatio	ion. (Information provi n Number and period (address ded will be placed in the text
All expenditures must have suppo field in BW reports) Please include 450000XXXX SEP-OCT 2017.*	e Fund Reservatio	ion. (Information provi n Number and period o	address ded will be placed in the text covered by invoice. Ex:
All expenditures must have supportied in BW reports) Please include 450000XXXX SEP-OCT 2017.* Attach Supporting Documentation (Attach Supporting Documentation (Attach Supporting Documentation (Attach Supporting Document	e Fund Reservation tach Subrecipient In ments in this file.	ion. (Information provi n Number and period o voice to this form) Can be multiple pages	address ded will be placed in the text covered by invoice. Ex:
All expenditures must have supportied in BW reports) Please include 450000XXXX SEP-OCT 2017.* Attach Supporting Documentation (Attach Supporting documentation (Attach Invoice (include supporting of W9 W8	e Fund Reservation tach Subrecipient In ments in this file.	ion. (Information provi n Number and period o voice to this form) Can be multiple pages	address ded will be placed in the text covered by invoice. Ex:
All expenditures must have supporting documentation (At Invoice (include supporting documentation)	e Fund Reservation tach Subrecipient In ments in this file.	ion. (Information provi n Number and period o voice to this form) Can be multiple pages	address ded will be placed in the text covered by invoice. Ex: