



**RECEIPT SUMMARY for EQUIPMENT, SOFTWARE & ALL OTHER ITEMS (Including Warranties, Repair costs)**

Instructions:

1. Prepare this Receipt Summary by entering your name and student number clearly below.
2. List only the recommended items from your application.
3. Collect your receipts and transfer the corresponding amounts for each item (including taxes) to the summary chart below.
4. Photocopy your receipts and provide clear copies with this receipt summary.
5. Submit this summary and photocopied receipts to Enrolment Services, 172 St. George Street within 30 days of receiving your bursary funds.
6. Be sure to sign and date the Declaration below.

Note: Dates of purchase must fall within your OSAP/BSWD-eligible term (e.g. fall, winter, summer). These dates usually are in the same term in which you received your bursary funds.

Student's Name: \_\_\_\_\_

Student Number: \_\_\_\_\_

Name of Recommended Item	Date Purchased (day, month, year)	Amount Paid	Receipt Attached? (Must be Yes to claim)

**Total Amount Paid:** \$ \_\_\_\_\_

**Declaration: (to be completed by student)**

I confirm that I have used Disability bursary funds to purchase the above items.

X \_\_\_\_\_  
**Signature of student** **Date**