

Confirmation by Finance Department: Cheque # \_\_\_\_\_ Sent On: \_\_\_\_\_



**First Nation of Na-Cho Nyäk Dun**

**GRADUATION REQUEST FORM**

Please refer to Post Secondary Education Policy – Section 2 - Benefits

Date: \_\_\_\_\_

To: \_\_\_\_\_  
(Director of Education)

From: \_\_\_\_\_  
(Student name)

Date of Graduation: \_\_\_\_\_ Graduating From: \_\_\_\_\_

If you need to contact me, I can be reached at: \_\_\_\_\_

Phone :( ) \_\_\_\_\_ Fax :( ) \_\_\_\_\_

Please prepare by: \_\_\_\_\_ A.M \_\_\_\_ P.M \_\_\_\_

Send to: \_\_\_\_\_

Check	Expense	Confirmation by Department	Account Code
	2i) Grad outfit of \$300.00		
	2ii) NND graduation Gift of \$300.00		
	2iii) Travel assistance of \$500.00		

Finance Code charge to: TRAIN/POST SECONDARY - 50600

**For Office Use Only:**

Approved

Not Approved

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Education Director)

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Executive Director)

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