

Controller Approval

OSHKOSH Approval and Documentation for Prizes, Awards, and Gifts

Date _

- Review the Prizes, Awards, and Gifts Policy prior to completing the form
- This form must be completed <u>prior</u> to purchases
- Complete Section 1 for prizes, Section 2 for awards, and Section 3 for gifts.
- If you are intending to hand out multiple items, complete respective section first and then refer to page two to document multiple items. Liked items can be bundled together.
- Send completed form to contracts@uwosh.edu for controllers' signature prior to purchase

Prepared By	Email			Date	
1. PRIZES - Prizes are something a University-sponsored event. encourage responses to custo purchase of prizes. May not e	Examples include door priz mer questionnaires and other	es to persons attending atl ner types of surveys. Prior	hletic events and papproval by finan	orizes awarded as incentives to cial services is required for t	to
Prize(s)					
				Amount \$	
Intended recipients of priz	e(s) – how many and how s	elected			
Describe the purpose for a	awarding prize(s) — i.e. inten	ded outcome, how many p	ossible participant	s, benefit University will rece	ive
2. AWARDS - Recognition or so the part of the recipient. Prior exceed \$100 in cost. Gift cards	approval by financial servi	ces is required for the pur	rchase of awards.		
Non-Cash award					
Fund to charge	Department	Program	Project	Amount \$	
Describe why recipient is b	eing recognized				
i. GIFTS - A voluntary conveyar liven in the following circumsta other countries and gifts are ne nembers of the public. Prior ap	ances: 1) to distinguished viscessary, customary and rea	sitors to campus; 2) to fore sonable in cost; or, 3) to re	eign nationals whe ecognize contributi	n University personnel are vi	siting
Non-Cash gift					
Fund to charge (no GPR)	Department	Program	Project	Amount \$	
Reason for gift					
Recipient of gift					

Item Description Funding String (XXX-XXXXXX-X)

Category

Project

\$ Value