70	00-1 (Coı	mpt)		
	DATE	<u> </u>		
RI	EQUES'	T FOR MEDICAL/DEN	TAL ADVANCE	
Re	B.	CDLS(W) Website/Welcome FAM Chapter 1016-9 FSD 42.1.1	Package	
1.	An \square request		Dental (CHECK ONE) advance in	the amount of \$ USD is
	SN	RANK	NAME	INITIALS
		are required to pay expenses ts are required with this advan	incurred/expected on(once request.	date). Attach a list if multiple
2.	In signing this form, I hereby authorize the CDLS(W) Comptroller (or designate in his/her absence) to sign the DND 432 "Request for Accountable Advance of Public Funds" form on my behalf. (INITIALS)			
3.	I have read and fully understand the procedures applicable to this request in accordance with Refs as follows:			
	a.	Funds are required strictly f	for medical/dental expenses;	
	b.	A minimum of \$400.00 is r an individual basis);	equired before an advance will be issu	ed (exceptions will be considered or
	c.	For amounts exceeding \$50 request;	0.00, a cost estimate from the medical/	dental provider must accompany this
	d.	•	d within six months of being issued (ment extensions may only be authorized mentation	`
4.	e. Lama	 ✓ All medical/der otherwise specif ✓ Reimbursement forwarded to the ✓ Personal cheque ✓ Lump sum pay of 	will occur in one of the following four total CF 52 claims will be applied agreed by the member (or the undersigned cheques received from either Canada I CDLS(W) Cashier by the member and written to "Receiver General for Canadeduction. to comply with the above procedure	gainst the advance, unless) until the balance is eliminated, Life or MSH International will be d to be applied against the advance, da"; or
т.	recover their sta	ry action taken by the CDLS(V	W) Comptroller. Acceptance of an adva- and may result in disciplinary action.	ance of public funds for other than
		SIGNATURE		