

**PROGRAMMING and EDUCATION ACCOUNT  
FRATERNITY/SORORITY CHAPTER AWARD**

Please check one:

- |  |   |
|--|---|
| <input type="checkbox"/> Leadership/Education Programs | <input type="checkbox"/> Facility Renovation  |
| <input type="checkbox"/> Conference/Travel             | <input type="checkbox"/> Scholarship/Academic |
| <input type="checkbox"/> Other _____                   |   |

Name of Fraternity/Sorority Chapter \_\_\_\_\_

Name of Student(s) Receiving Reimbursement \_\_\_\_\_ UC Box # \_\_\_\_\_  
(if more than one student is receiving a reimbursement, please attach on another sheet)

Lehigh I.D. # of Student(s) Receiving Award \_\_\_\_\_  
(if more than one student is receiving a award, please attach on another sheet)

Name of Award \_\_\_\_\_

Amount of Award \_\_\_\_\_

Criteria for P&E request – Please be specific and attach official Greek Chapter documentation and receipts.

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Amount of Reimbursement: \_\_\_\_\_  
(if more than one student is receiving a reimbursement, please attach on another sheet)

Scholarship/Academic Award Payment:

- Please check one:  Check to Bursar to be applied to student account  
 Other \_\_\_\_\_

Funding Source:  P & E Account # \_\_\_\_\_

\_\_\_\_\_  
*Chapter Representative (signature)*

\_\_\_\_\_  
*OFS/A Staff (signature)*

Official Use Only

- Forward to Financial Aid