



# مسجد السلطان الحاج احمد شاه

### OFFICE OF SULTAN HAJI AHMAD SHAH MOSQUE, IIUM

## STUDENT PROGRAMME APPROVAL FORM

#### **GUIDELINES** :~

- a. Please fill up the form accordingly.
- b. Please submit 2 copies of proposal paper with the completed form to the staff in-charge not less than 10 working days before the date of the programme for University level and 6 months for international programmes
- c. All banners, buntings, media statements and official letters must be approved by the Office of SHAS Mosque authority. All posters/banner/bunting put up in the university campus must be removed within two days after end of event.
- d. Financial and activity reports must be submitted to the staff in-charge not more than 10 working days after the programme. Please use the Programme Report and Financial Report forms for this purpose.
- e. Please refer to the Students Activities Procedures and Policies Book for detailed guidelines.
- f. Any field trip should fill up the Field Trip Checklist Form (OSHBE) If Any

#### A. PROGRAMME

1)	Name of Programme :	
2)	Organiser/s :	
3)	Date/ Day :	4) Time:
5)	Venue :	
6)	Expected No. of Participants :	
7)	Supervisor/ Accompanying Officer :	

#### **B. PERSON IN-CHARGE**

POSITION	NAME	CONTACT NO.
PRESIDENT		
SECRETARY/ TREASURER		
PROGRAMME MANAGER		
OTHERS (If Applicable)		

#### C. OUTSIDE ORGANISATION/ SPEAKERS (if any – Please attached the latest CV)

NO	NAME	ADDRESS
1)		
2)		

#### D. INVITATION OF VIP's

NO	FULL NAME AND DESIGNATION	SESSION	DATE	TIME
1)				
2)				

#### E. BUDGET

1)	TOTAL BUDGET :	RM	
	IIUM TRANSPORTATION (TYPE) :	RM	
	GRAND TOTAL :	RM	
2)	BUDGET REQUESTED FROM :~		
	I) SHAS MOSQUE OPERATING (B52201) :	RM	
	II) SHAS MOSQUE TRUST FUND (T117) :	RM	
3)	OTHER SOURCES OF INCOME (if any)		
	I) FEE	RM	
	II) SPONSOR (Name of Sponsor) :	RM	

I hereby certify all the information stated above are true and correct. Thank you

President/ Vice President/ Secretary/ Programme Manager

Date

#### F. RECOMMENDATION (if any)

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#### 1) ADVISOR/ LECTURER

Remarks :

	Signature and Stamp	_	Date
	Signature and Stamp		Dale
PRC	DCESS BY (Name) :		
Ren	narks :		
	Budget Recommended :	RM	
	Transport :	RM	
		_	
	Officer in-charge and Stamp		Date
Rer	marks :		
Rer			
Rer	Budget Recommended/ Approved :	RM	
Rer		RM	
Rer	Budget Recommended/ Approved :		
Rer	Budget Recommended/ Approved :		  Date
	Budget Recommended/ Approved : Transport :	RM	   Date
) DEP	Budget Recommended/ Approved : Transport : Signature and Stamp	RM	  Date
) DEP	Budget Recommended/ Approved : Transport : Signature and Stamp	RM	  Date
) DEP	Budget Recommended/ Approved : Transport : Signature and Stamp PUTY RECTOR (STUDENT AFFAIRS) (if application marks :	<b>RM</b>	   
2) DEP	Budget Recommended/ Approved : Transport : Signature and Stamp PUTY RECTOR (STUDENT AFFAIRS) (if application marks : Budget Approved :	RM	  
) DEP	Budget Recommended/ Approved : Transport : Signature and Stamp PUTY RECTOR (STUDENT AFFAIRS) (if application marks : Budget Approved :	RM	  

#### H. APPROVAL FROM THE EXECUTIVE DIRECTOR OF FINANCE DIVISION AND RECTOR OF IIUM

(for programmes RM 20,000 and above)

#### 1) EXECUTIVE DIRECTOR, FINANCE DIVISION

Remarks :

Signature and Stamp

Date

2) RECTOR

Remarks :

Signature and Stamp

Date



If you have any further queries or comments, please do not hesitate to contact us: **OFFICE OF SULTAN HAJI AHMAD SHAH MOSQUE** Level 2, Central Complex, International Islamic University Malaysia, P.O. Box 10, 50728 Kuala Lumpur Telephone : 03 6196 5907/5904 Facsimile : 03 6196 5024/ 5909 Website : www.iium.edu.my/mosque Email: mosque@iium.edu.my