

PGSS ACTIVITY REPORT

UTM/SPS//2017

Please submit this form to Program Development & Customer Relation Division, School of Graduate Studies, UTM Johor Bahru

Tel. No.: 07-5537773 Fax No.: 07-5537800

| 1. COURSE DETAILS | | | | | | | | |
|---------------------|---|------------------------------------|--|----|---------|---------------|----|--|
| Faculty | | | | | | | | |
| Title | | | | | | | | |
| Year | Year 1 Year 2 Year 3 | | | | | | | |
| Date | | | | | | | | |
| Venue | | | | | | | | |
| Speaker (s) | 2. | | | | | | | |
| Facilitator | | | | | | | | |
| Total Attendance | Ph.D Master Others TOTAL *Per total a | Year 1 Year 2 Year 3 Year 1 Year 2 | | | / / / / | | | |
| | APPROVED BUDGET | | | | | ACTUAL BUDGET | | |
| | Details | | | RM | | Details | RM | |
| | Meals | | | | | Meals | | |
| Expenditure Details | Speaker | | | | | Speaker | | |
| | Facilitator | | | | | Facilitator | | |
| | Stationeries | | | | | Stationeries | | |
| | Printing | | | | | Printing | | |
| | Contingency | | | | | Contingency | | |
| | TOTAL | | | | | TOTAL | | |
| | | | | | · | | | |

| Claim Recipient (UTM Staff / Student) | Name Staff ID / Matric No. Bank Account No. *Please attach the account the | count statement (CON | MPULSORY) if the | recipient is UT | M student. |
|---|---|----------------------|--|------------------------------------|------------|
| Course Summary | | | | | |
| Participant's Feedback Summary | *Please summarize (course with the follo 1 - Very Satisfied 2 - Somewhat Satisfied 3 - Satisfied 4 - Very Satisfied Course Organization (Refer to Q1 - 2) | | Course Effectiveness (Refer to Q5 - 8) | Course Bene (Refer to QS 11) | fits |

2. CHECKLIST

*Listed here are the documents that need to be attached with the report. Any document in softcopy form can be emailed or installed in a CD.

| No. | Type of Document | Check (/) |
|-----|---|--------------|
| | Original receipts / invoice (verified by the faculty) | |
| 1 | *Please ensure that the supplier's company name stated in the receipt / | |
| | invoice. If not, please ask them to stamp on the receipt / invoice | |
| 2 | Copy of the appointment letter of speaker / facilitator | |
| 3 | Copy of the approval letter from SPS | |
| 4 | Attendance list with signatures (original hardcopy) | |
| 5 | Attendance list in excel format (softcopy) | |
| 6 | Photos during the program (hardcopy & softcopy) | |
| 7 | Abstract book / Journal / Proceeding (hardcopy & softcopy) | |
| / | *If any | |
| 8 | Presentation slide (softcopy) | |
| 9 | Participant Feedback Form & Analysis | |
| 10 | Program Tentative | |
| 11 | Organization Chart | |
| 12 | Speaker's / facilitator's account statement | |
| 12 | *Only needed for non UTM staf | |

| 3. FACULTY VERIFICATION | | | |
|------------------------------|---|--|--|
| *Verified by facult | y's PGSS Advisor / Deputy Dean (Academic) | | |
| Nama | | | |
| Name | | | |
| Tandatangan & | | | |
| Cop Rasmi | | | |
| Signature & Official | | | |
| Stamping | | | |
| Tarikh | | | |
| Date | | | |
| 4. SPS VERIFICATI | ON | | |
| *Verified by SPS Deputy Dean | | | |
| Nama | | | |
| Name | | | |
| Tandatangan & | | | |
| Cop Rasmi | | | |
| Signature & Official | | | |
| Stamping | | | |
| Tarikh | | | |
| Date | | | |
| | | | |