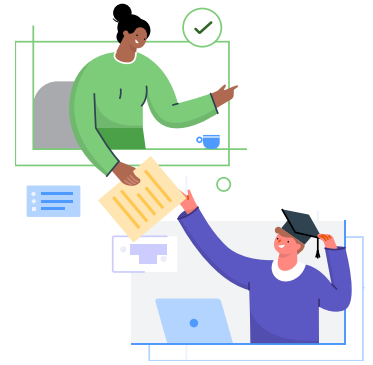



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


 Training request - course/seminar

 Facilities usage request

 Staff mileage reimbursement


 Field trip request

 Purchase request - Software/Hardware


 Print requests


 Budget requests

 Temporary bus change request

 Payment approval/ cheque request approval

 Budget approval

 Expense or travel claim

 Student transfer request


 Incident reporting

 Catering request

 Budget transfer request

 Leave request

 New personnel request

 Employee onboarding and offboarding

 Door access request

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