

SCRUB SUIT ACCESS DEPOSIT FORM

- Badge is required for the scrub bank access set up
- Bring completed form to Cafeteria's Cashier at 1st floor, main building), Mon-Fri 7:30-10:30 /13:30-15:30
- \$50.00 Deposit (via Credit/ Debit only) for TWO sets of scrub suits (two tops and two bottoms)
- Scan and email form to <u>meded@stjoestoronto.ca</u> OR hand it to Student Centre, 1S-111, to be set up to the Scrub Bank Machine
- Retain this form and receipt for a refund at the end of your rotation

First Name:		Last Name:	Date:
SJHC Badge Number*:		Phone Number:	
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Occupation: (Please select one from the below)		Scrub Suit <u>Top</u> Size	Scrub Suit <u>Bottom</u> Size
□ Clinical Fellow		□ 2X-Small	□ 2X-Small
□ Medical Fellow		□ X-Small	□ X-Small
□ Student		□ Small	□ Small
□ Resident		□ Medium	□ Medium
□ Vendor (Specify):		□ Large	□ Large
□ Observer		□ X-Large	□ X-Large
□ Other (Specify):		□ 2X-Large	□ 2X-Large
		Day we out Drospesing	
I Author	rize St. Joseph's Health Center to	Payment Processing To be filled	d in by Cafeteria
	Visa	Deposit amount:	\$50.00
0	Master Card	Date of Payment:	
0	American Express	Payment Processed by:	
0	Debit Card	Clerk Signature:	
Debit/C	redit Card Holder: (Print Name Below)		
A !	and Cinnatures (Cinn Ballan)		
Authori	zed Signature: (Sign Below)		

When emailing this form to us, please staple your RECEIPT here. (make sure no form details are blocked)



SCRUB SUITS ACCESS REFUND FORM

- Return all your scrubs to scrub machine to obtain full refund
- Scan and email this this form (front & back) to meded@stjoestoronto.ca
- Education Coordinator at Student Centre will validate your scrub record on the form

Scrub Suit Return (filled out by Supervisor/Unit Clerk)			
1) Expected Scrub Suit Balance	2 Scrub Suits (4 pieces)		
2) Final Scrub Suit Balance (filled out by supervisor/unit clerk):			
3) Scrub Suit not returned (filled out by supervisor/unit clerk):			
Supervisor/Unit Clerk Name:			
Supervisor/Unit Clerk Signature:			
Date Returned:	Total Refund:		

- Present the validated form to Cafeteria's Cashier to retrieve deposit at the end of your term
- Have your original method of payment ready

To be filled in by Cafeteria			
Date of Refund:			
Refund Processed By:			
Clerk Signature:			