

SJHC SCRUB SUIT ACCESS DEPOSIT FORM

- IMPORTANT: A St. Joseph's ID badge AND scrub deposit receipt are both required for scrub bank access set up.

 Bring completed form to Cafeteria's Cashier (1st floor main building) (Monday Friday: 07:30 10:30 / 13:30-15:30) with payment ready
- \$ 50. 00 Deposit (via Credit / Debit only) for TWO set of scrubs (2 tops and 2 bottoms) is required

Email a photo of this signed form along with the payment receipt to meded.sjhc@unityhealth.to <u>OR</u> bring to the Student Centre Office (Rm 1S -111- formerly

- known as Dept. of MedEd- DMES) to be set up to the Scrub Bank Machines
- If both scrubs are not returned, you will forfeit your deposit
- Retain this form and receipt for a refund at the end of your rotation.

First Name:	Last Name:	ROTATION END DATE:
SJHC Badge Number:	Phone Number:	
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
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Payment Processing				
. Joseph's Health Center to charge my:	To be filled in by Cafeteria staff			
Visa	Deposit amount (\$50.00)	Cost Center Number		
Master Card	Date of Payment:	712609900		
American Express	Payment Processed by:			
Debit Card	Clerk Signature:			
Card Holder: (Print Name Below)				
gnature: (Sign Below)				
	Joseph's Health Center to charge my: Visa Master Card American Express	Visa Deposit amount (\$50.00) Master Card American Express Debit Card Card Holder: (Print Name Below) To be filled in by Cafeteria st Deposit amount (\$50.00) Date of Payment: Payment Processed by: Clerk Signature:		



SJHC SCRUB SUIT ACCESS REFUND FORM

- Return all your scrubs to the scrub machine to obtain FULL refund. If ALL scrubs are not returned, you will forfeit your deposit
- Scan and email this form (front and back) to meded.sjhc@unityhealth.to. Education Coordinators at Student Centre will validate your scrub record

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

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

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