

Date	
To: Accounts Payable	
Subject: Mobile Phone Expenses	
This confirms that	(insert department/faculty name)
will pay a portion of the monthly mobile phor	e bill for (employee name)
to cover work-related usage. We have agree	d to pay no more than \$37 per month (including tax).
This amount can be subject t	to change at the University's discretion.
Manager Name Manager Title	Employee Name Employee Title