

Receiving your reimbursement cheque from Research Finance

For the safety of our staff and non-staff during social isolation, we are requesting and advising that cheques be sent directly to the addressed location of the payee and not to be picked up from the Accounts Payable Department. Staff with a St. Michael's employee ID can use the Expense Reporting Management System (ERMS) so that payments can be streamlined through a direct deposit, while those without a St. Michael's employee ID can submit digital requisitions to researchfinance@smh.ca and wait for their cheque to be mailed to them.

If you have any questions, please contact us at researchfinance@smh.ca.

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