

Payment Remittance Form

Make check payable to:

Social Security Numb	er:	
(required if Payee is an individual)	
Address:		

Purpose of Request:

Amount of Check:

Charge to this Budget:

List Additional Information Below (hold check, mail on certain date, etc.)

Requestor:	
	Date
College Dean/Department Head:	
	Date
Vice President:	
	Date
President:	
	Date
Asst. VP of Financial Affairs:	
	Date

Attach receipts, invoices, or other documentation.