

# MISSISSIPPI UNIVERSITY FOR WOMEN

## Receipt Form

Please receipt the following:

Banner Codes:

Fund #	Organization #	Account #	\$ Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
		Total	\$

Amount Turned In	
Cash	\$
Checks	\$
Master Card/Visa	\$
Master Card/Visa Credit	\$
Total	\$

Contact Person : \_\_\_\_\_

Department : \_\_\_\_\_

Extension : \_\_\_\_\_

W-Box : \_\_\_\_\_

Date : \_\_\_\_\_

If there is cash involved you **MUST** wait for it to be verified by a cashier.

Signature for verification of cash:

Comptroller Signature: \_\_\_\_\_

Department Signature : \_\_\_\_\_

Special Instructions: If you would like anything noted on the receipt please make note here:

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