Reset form

Print

Gift Deposit and Log Form
Must be delivered to the Business Office by 2:30 PM

Department: ______________________ Date: __________

Cash Deposit Form Number: ______________________

Donor Name	Check #	Total Check $	Total Cash $	Credit Card $	Total Gift Amount
		$0.00	$0.00	$0.00	$0.00

Account Number: 0-13525-1620 110015 16550

Fund Org Acct Pgm

Receipt Number: ______________________

Date: ______________________

Cashier: ______________________

Total Deposit **$0.00**

______________________ Preparer's Signature

______________________ Supervisor's Signature

By signing above, the preparer and supervisor verify that either no goods and services were provided for the listed gifts; or by checking here___________, goods/services were provided and a detailed memo is attached.

Business Office Copy

Gift Deposit and Log Form
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Cash Deposit Form Number: ______________________

Donor Name	Check #	Total Check $	Total Cash $	Credit Card $	Total Gift Amount
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Account Number: 0-13525-1620 110015 16550

Fund Org Acct Pgm

Receipt Number: ______________________ Total Deposit **$0.00**

Date: ______________________

Cashier: ______________________

______________________ Preparer's Signature

______________________ Supervisor's Signature

By signing above, the preparer and supervisor verify that either no goods and services were provided for the listed gifts; or by checking here___________, goods/services were provided and a detailed memo is attached.

GRSC Copy

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Account Number: 0-13525-1620 110015 16550

Fund Org Acct Pgm

Receipt Number: ______________________ Total Deposit **$0.00**

Date: ______________________

Cashier: ______________________

______________________ Preparer's Signature

______________________ Supervisor's Signature

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Departmental Copy