Check Request

☐ Credit Card Request (per Check Request & Credit Card Guidelines)



Date:					411 Central Avenue	
REQUESTER INI	FORMATION				Salinas, CA 93901	
Name:						
Dept:		Ext:				
		1				
PAYMENT INFO	RMATION (Please Note:	When paying	multiple student s	tipends, list in alpha ord	der by last name.)	
Colleague ID:		Provide the	e Colleague ID fo	or the payment recipie	ent listed below.	
Name:						
Address:						
City:		State:	ZIP:			
Country:						
- ID#						
Doc ID*	Description		GL / Account	Number	Amount	
*Confirmation# / Invoi	ce# / Order# / etc				Total:	
Additional Information / Comments:					Total.	
Additional inion	nation / Comments.					
						_
1st Dean/Director/Budget Manager				Date		
2nd Dean/Director/Budget Manager (if applicable)				. Date		
		•				
VP/President (w/	hen required)			. Date		