## **Check Request**

☐ Credit Card Request (per <u>Check Request & Credit Card Guidelines</u>)



Date:					411 Central Avenue
REQUESTER IN	FORMATION				Salinas, CA 93901
Name:					
Dept:		Ext:			
<b></b>					
PAYMENT INFO	RMATION (Please Note:	When paying	multiple student si	tipends, list in alpha order b	y last name. )
Colleague ID:		Provide the	e Colleague ID fo	or the payment recipient li	sted below.
Name:					
Address:					
City:		State:	ZIP:		
Country:				<u> </u>	
Doc ID*	Description		GL / Account Number		Amount
*Confirmation# / Invoice# / Order# / etc				Tota	ıl:
Additional Infor	mation / Comments:				
1st Dean/Director/Budget Manager				Date	
2nd Dean/Director/Budget Manager (if applicable)				. Date	
	appi			Date	
VP/President (when required)				. Date	