Check Request

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



Date:					411 Central Avenue
REQUESTER II	NEORMATION				Salinas, CA 93901
TLQUESTER II	VI OKMATION				
Name:					
Dept:		Ext:			
PAYMENT INFO	ORMATION (Please Note:	When paying	multiple student s	tipends, list in alpha orde	er by last name.)
Colleague ID:		Provide the	e Colleague ID fo	or the payment recipier	nt listed below.
Name:					
Address:					
City:		State:	ZIP:		
Country:					
Country.					
Doc ID*	Description		GL / Account	Number	Amount
*Confirmation#/Inv	voice# / Order# / etc		<u> </u>	Т	Г otal: 0.00
Additional Info	rmation / Comments:				3.65
1st Dean/Director/Budget Manager				Date	
2nd Dean/Director/Budget Manager (if applicable)				Date	
VP/President (when required)			 Date	
VP/President (when required)				Duit	