



UNIVERSITY OF WASHINGTON
REFUND CHECK REQUEST
 PAYABLES ADMINISTRATION, BOX 351120

1. Vendor Code	2. Refund To: (Name and Address)	3. Reason for Refund (State clearly)	4. Date Prepared
			TRANSACTION CODE
			50
5. Special Instructions			6. Requisition No./Student No.
			7. Amount
			8. Invoice Number

BUDGETS TO BE CHARGED

9. Budget Title	10. Budget No.	11. S/L	12. Account Code		13. Cost Accounting Only			14. Amount	15. Liq.
					Class	Source	Task		
		L	9					.	N
		L	9					.	N
		L	9					.	N
		L	9					.	N
SALESTAX	000148			004802				.	

DO NOT KEYPUNCH DATA BELOW THIS LINE

16.	17. Original Cash Transmittal	
	Date	Budget Number
	Amount	Document Number
	Verified By	
18. Check Requested By		19. Check Reference
Department	Authorized By	Check Number
		Date