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 0.00
			8. Invoice Number

BUDGETS TO BE CHARGED

9. Budget Title	10. Budget No.	11. S/L	12. Account Code Class	Source	13. Cost Accounting Only Task	Optn.	Project	14. Amount	15. Liq.
		L	9						N
		L	9						N
		L	9						N
		L	9						N
SALES TAX	**0 0 0 1 4 8**		**0 0 4 8 0 2**						

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

UoW 1768 (Rev. 10/02)

WHITE and CANARY – Payables Administration, PINK – Requester's Copy

RESET FORM