

## Student Organization Check Request Form

This form must be completed as directed and returned to the Budget Director. Checks will be made available in the Student Accounts office located in Hruby Hall. If you need the check mailed to an off campus address, please write the address in the lower right hand corner of this form.

Please plan ahead for check requests. Make a copy of all check requests submitted to the Budget Director. The Student Senate and Office of Campus Life are not responsible for lost check requests.

## AS OF MONDAY NOVEMBER 1, 2010, ALL CHECK REQUESTS MUST INCLUDE AN EVENT EVALUATION FORM. THE CHECK REQUEST WILL NOT BE PROCESSED WITHOUT IT.

## PLEASE CHECK THE APPROPRIATE BOX:

	Purchase	Statements must be attached.	
	Reimbursement	The original receipts must be attached.	
	Cash advance	The original receipts must be given to the Budget Director within one week (7 days) or all subsequent check requests will be denied. The unreconciled amount will be billed to the club treasurer.	
	Transferring Funds	Indicate the budget number the funds will be transferred <u><b>TO</b></u> under the "Makes Checks Payable To".	
	Deposit	Turn all cash deposits into Student Accounts Office in Hruby Hall.	
Date form was turned in/  Budget Number 20  Club/Organization Name  Advisor Signature  Treasurer Signature  Amount of Check/Transfer			
		number or on-campus extension): full name of include the department and complete budget nu	
Money will be	used for:		OFF CAMPUS ADDRESS