

STUDENT ACCOUNT REQUISITION

Check from Student Tuition Account (Issued one time per semester unless additional aid creates a credit balance) Pick up check (After 1:30 p.m. Friday)

Transfer \$_____ for deposit to _____ (SST, room, small group, May term, etc.) Mail to address below

Campus Mail

Today's Date _____

Pay to: _____

Address _____
(if check is to be mailed)

Signature of Student _____

Student ID _____

Main Campus

DAES

Check request must be received in the Accounting Office by 12:00 p.m. on Wednesday to be processed by Friday.

<p>OFFICE USE ONLY</p> <p>Amount approved _____</p> <p>Approved by _____</p> <p>FA check _____</p>
