FORM A 502

Nº 2155

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

DUPLICATE Credit to Department of. and charge the same to the Department of Memorandum only (Signed) Head of Department Issued in payment for 425 Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes.

The department receiving this check must deposit it at once in the business office, where it will remain on file.

CHAPES UNION COUNCIL