Nº 7980

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE Credit to Department of. and charge the same to the Department of. (Signed) Memorandum only Head of Department Issued in payment for.

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.

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