

Kean University

Office of Financial Services Transmittal of Cash Receipts - Travelearn Administration Fee

Please write the student ID number on the check.

721	. 1 1	1	1 1 ()	4 1	be deposite	1 1	1 1	1	•	C 11
- I P	ne attached	cach	Or Checkle	are to	he denocite	ส วทส	recorded	ac cach	receinte ac	TO HOW.
	ю апасной	Casii	OI CHECKIS.	arc w	DC GCDOSHC	и апи	i i com aca a	is casii	i cocinis as	1())(())()

The attached cas	h or check(s) are	to be deposited and i	recorded as cash receipts as for	ollow:
CHECK NUMB	ERS:			
CASH CODE: _				
RECEIPT DESC	CRIPTION: <u>Trav</u>	velearn Administra	ation Fee	
ENTER CASH (GL ACCOUNT N	NO		
ENTER GL ACC	COUNT NO. 1	4 10150 4907		
AMOUNT: §1	<u>50</u>			
CHECK ONE:	□ CASH	□СНЕСК	OTHER	
PAYER:			ID Number: _	
CASH RECEIPT	Γ NO		_	
STUDENT ACC	COUNTING APP	ROVAL:	DATE:	

♦ The Center for International Studies ♦ CAS - 121 ♦ 908-737-0350 ♦ CIS@kean.edu ♦