



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

Please write the student ID number on the check.

The attached cash or check(s) are to be deposited and recorded as cash receipts as follow:

CHECK NUMBERS: _____

CASH CODE: _____

RECEIPT DESCRIPTION: Travelearn Administration Fee

ENTER CASH GL ACCOUNT NO. _____

ENTER GL ACCOUNT NO. **14 10150 4907**

AMOUNT: **\$150**

CHECK ONE: CASH CHECK OTHER _____

PAYER: _____ ID Number: _____

CASH RECEIPT NO. _____

STUDENT ACCOUNTING APPROVAL: _____ DATE: _____