

MANUAL PAYROLL CHECK REQUEST

There is a \$50 per check charge for issuing a manual payroll check. Please provide the budget code and payment authorization signature in the spaces indicated below.

Date:	Budget Code:	Debit Subobject code: 5701
Payment Authorized by: (print name)	Title:	Authorized Signature:
Department Name:	Department Contact Person:	Telephone Number:

PROVIDE THEC Q 0.92 42 508.08 Tm [Tmz2 427] EMC ET 35.52 580.44 0.80 1 Tf -0.01(m)9.2 42 508.09.2
