Check Documentation for Non-Grant Checks

The Henry M. Jackson School of International Studies
University of Washington, Box 353650

Purpose of check(s):

_____

_____

Budget(s) to be deposited to:_____

Additional Comments:_____

Check ~ Received From	Date Received	Amount	Check Number
	TOTAL	0.00	

Prepared by: _____ Date:_____

NOTE: Checks must be made payable to the University of Washington

Submit completed form with checks to JSIS Accounts Payable, Thomson Hall 4th Floor Business Office, within 24 hours of receipt of checks.

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