

# University Club Deposit Slip

Date: \_\_\_\_\_

Name of Depositor: \_\_\_\_\_

Phone \_\_\_\_\_

NetID \_\_\_\_\_

Club/Organization Name: \_\_\_\_\_

Note: If the deposit includes multiple activities, please identify and provide details for each separate a

Item Code	Amount	Activity Name (e.g. Membership Due, Donation, Fundraising, Event etc.)	Detail Activity Description <small>(Please describe activity details or/and attach supporting documents. For exam merchandise sold and money spent on the event, supplier merchandise orde including hardcopy of printed material on items such as t-shirts, event agend program/flyer, event ticket price, hardcopy of announcement thanking sponsors</small>
AS _ _ _			
AS _ _ _			

Currency \$ \_\_\_\_\_

Coins \$ \_\_\_\_\_

Checks \$ \_\_\_\_\_      Number of Checks \_\_\_\_\_

TOTAL DEPOSIT:

Signed by: \_\_\_\_\_

Depositor/Club Officer

Submit to:  
Cashier's Office  
Student Services & Administration Buildi  
1st Floor