

1. ORIGINAL

UNIVERSITY OF SOUTH CAROLINA

REVENUE REFUND VOUCHER

PAYABLE TO

DATE

MAILING ADDRESS

**DESCRIPTION OR ATTACHED DOCUMENTS
SHOULD CONTAIN ADEQUATE INFORMATION
TO SUPPORT REFUND**

DEPARTMENT NAME

USC Chartfields:

Operating Unit	Department	Fund Code	Class Field	Object Code

For Grants or Projects:

PC Business Unit	Project	Activity

Description	Total Amount
TOTAL REVENUE REFUND VOUCHER PAYMENT AMOUNT:	

APPROVALS

I CERTIFY THAT THE AMOUNT INDICATED ABOVE IS CORRECT FOR A REFUND OF REVENUE AND IS HEREBY APPROVED FOR PAYMENT.

INITIATED BY
NAME _____

INITIATED BY
SIGNATURE _____

INITIATED BY
PHONE _____ EMAIL _____

DEPT. HEAD/DEAN
SIGNATURE _____

