UMAINE DEPARTMENT AWARD / CREDIT REPORTING FORM 2017-2018

Account Name:					
PS Dept ID# :			Fund Code :		
Program Code:		1	Project Code :		
			Account #:	55100	
Instructions:					
* Complete this form whenever your depart	ertment chooses to credit a	student's accou	unt with departme	ent funds	
(this does not include scholarship funds	s).				
* Please list the PS chartfields. Funds disb	ursed to students' accounts	through Financ	cial Aid are charge	d to PS account	55100.
* Enter the exact dollar amount for each	ch term in which payment	is requested.			
* Summer awards charged to FY17 M	UST BE IN THIS OFFICE	BY JUNE 2	3rd; after that d	ate summer aw	ards
will be charged to your FY18 (2017-2	2018) department budget	. If using FY17	' funds please <u>u</u>	se Form 2016-	<u>-2017</u> .
		Fall	Spring	Summer	Total
Student Name	MaineStreet ID #	(1810)	(1820)	(1830)	Award
				TOTAL:	
Denartment:			Phone Numb	ner :	

Department:	Phone Number :
Name and Title:	
Signed:	

Note: Payment of tuition credits related to a graduate teaching or research assistantship or payment of graduate health insurance related to an assistantship are processed directly through the Graduate School on a Graduate Assistant and Appointment Authorization Form.

If you have questions, please call Caryl Willette at 1-3092.

Return to: Office of Student Financial Aid, Wingate Hall, Fax 581-3261