UMAINE DEPARTMENT AWARD / CREDIT REPORTING FORM 2018-2019

Account Name:						
PS Dept ID# :			Fund Code :			
Program Code:			Project Code :			
			Account #:	55100	55100	
Instructions:						
* Complete this form whenever your	department chooses to credit a st	tudent's accoun	t with departme	ent funds		
(this does not include scholarship f	unds).					
* Please list the PS chartfields. Funds	disbursed to students' accounts t	hrough Financia	al Aid are charge	d to PS account 55	5100.	
* Enter the exact dollar amount for	each term in which payment is	s requested.				
* Summer awards charged to FY1	7 MUST BE IN THIS OFFICE	BY JUNE 23r	rd; after that da	ate summer awa	rds	
will be charged to your FY19 (20	18-2019) department budget.	If using FY18	funds please <u>u</u>	se Form 2017-2	<u>018</u> .	
		Fall	Spring	Summer	Total	
Student Name	MaineStreet ID #	(1910)	(1920)	(1930)	Award	
				TOTAL:		
Department:			Phone Num	her :		
Name and Title:			. IIVIIE HUIII	ingi i		

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.

Signed:

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

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