UMAINE DEPARTMENT AWARD / CREDIT REPORTING FORM 2022-2023

Account Name:						
PS Dept ID# :			Fund Code :			
Program Code:		Project Code :				
			Account #:		55100	
Instructions:						
* Complete this form whenever your dep	artment chooses to credit a stude	ent's account wi	th department fu	ınds		
* Scholarship Funds which are admin	istered by the Office of Studen	t Financial Aid	must be awarde	d through Schola	rshipUniverse	
Please list the GL chartfields. Funds disb	ursed to students' accounts thro	ugh Financial Aid	d are charged to	GL account 55100.		
Enter the exact dollar amount for each	term in which payment is reques	ted.				
Summer awards charged to FY22 MUST	BE IN THIS OFFICE BY JUNE 22n	<u>d;</u> after that da	ate summer awa	rds		
will be charged to your FY23 (2022-202	3) department budget.					
		Fall	Spring	Summer	Total	
Student Name	MaineStreet ID #	(2310)	(2320)	(2330)	Award	
				TOTAL:		
Department:			Phone Num	ber :		
Name and Title:						

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.

Signed:

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

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

Date: