RESET FORM

Submit on Green Paper to Financial Reporting

BANK TRANSFER NEEDED

FROM : _____ TO: _____

FROM : _____ TO: _____

REF#
X-REF #
IF THIS SECTION IS COMPLETE, SEND TO STUDENT FINANCIAL SERVICES FOR PROCESSING.

AUBURN UNIVERSITY
Journal Entry Form

321 Ingram Hall
Auburn University, AL 36859-5161

JOURNAL NUMBER: _____

DATE PROCESSED: _____

SHADED AREAS FOR USE BY BUSINESS OFFICE ONLY!

Debit						Jrnal Type	Description	Amount	Credit						BK TR Required
Fund	Org	Acct	Prog	Actvty	Locatn				Fund	Org	Acct	Prog	Actvty	Locatn	
						JE16									
						JE16									
						JE16									
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						JE16									
						JE16									
						JE16									
Explanation:							AMOUNT TOTAL:	0.00							

Prepared by: _____

Date: _____

Approved By: _____

Date: _____