Print Form

The University of Georgia

Accounting

Clear Form

Intra-University Charges - Single Credit to Accounts

(Documentation required if not a pre-approved selling department.)

Department _____

Report Covers the Period from _____ to _____ Billing Date _____

CREDIT

Account Name	Account Number	Object Code	Amount

Type of Charge _____

Debit and Credit Description: _____

(To be completed by the Accounting Department Office)

DEBIT the following accounts

Account Name	Account Number	Object	Amount
		Total	$0.00

Submitted By _____ Phone Number _____

Approved By _____ Date _____

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