Print Form

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The University of Georgia

Accounting

Request for Journal Voucher

for Non-Personal Services

Date

School, College, or Department Name

JV Number

Transaction Type

Entry No.	Transaction or Reference	Account Number	Object Code	Debit Amount	Credit Amount	Account Name
005						
010						
015						
020						
025						
030						
035						
040						
045						
050						

Explanation	Send Copies to	Requested by
		Approved by