Purdue University
Bursar Office Form 1
(rev. 02/2009)

CASH RECEIPTS VOUCHER

FORWARD TO THE BURSAR OFFICE

Department:

CHECKS	
CURRENCY	
COIN	
TOTAL	$ -

Prepared By:

Phone #:

Date

For Bursar Use

SOURCE and DESCRIPTION	Bus. Area	Fund	COST CENTER	GEN. LEDGER ACCT	REAL INTERNAL ORDER	STAT. INTERNAL ORDER	AMOUNT
Bursar Pending & Clearing (For Accounting Use Only)		21010000		201060		Total	$ -

Date

SAP Document #

CRV Date & Number
(For Bursar Use)