

CONTROLLER'S OFFICE Mail Slot 4984 • 1200 North University Drive OFFICE: (870) 575-8266 • FAX: (870) 575-4649

MEMO

TO: General Ledger Staff Controller's Office

FROM:

DATE:

RE: Interdepartmental Charge(s)

Account number being charged: _____

Budget Officer of account being charged:

Signature

Amount to be charged:	\$
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Account number receiving revenue: ______

Budget Officer of account receiving revenue:

Signature

Purpose of interdepartmental charge: ______