

Manual Check Request Form

A \$50.00 charge back will be processed for each employee due to department error.

Employee ID:

Employee Name :

First Last

Reason for Manual Check Request:

Account to be charged:

Month: ~~Select Month~~

Select Year

Gross Amount to be Paid:

Dept Supervisor approved: _____ Date: _____

Dean approved: _____ Date: _____

Department VP approved: _____ Date: _____

VP of Finance and Administrative approved: _____ Date: _____

Sample Manual Check Request Form

B Lingard

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the name B Lingard.

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