#### 1. ORIGINAL

# UNIVERSITY OF SOUTH CAROLINA

## REVENUE REFUND VOUCHER

PAYABLE TO		<u>DATE</u>				
MAILING ADDRESS		DESCRIPTION OR ATTACHED DOCUMENTS SHOULD CONTAIN ADEQUATE INFORMATION TO SUPPORT REFUND  DEPARTMENT NAME				
L USC Chartfields:						
Operating Unit	Department	Fund Code	Class Field	Object Code		
			ļ	_		
For Grants or Proje	cts:					
PC Business Unit	Project	Activity	1			
	Descri	iption		Total Amount		
TOTAL REVENU	E REFUND VOUC	HER PAYMENT A	AMOUNT:			
		APPROVALS				
	UNT INDICATED ABOVE IS CO		REVENUE AND IS HEREBY AP	PROVED FOR PAYMENT.		
NITIATED BY NAME		INITIATED BY SIGNATURE				
NITIATED BY PHONE	EMAIL		PT. HEAD/DEAN SIGNATURE			
PHONE	ENIAIL		DIGNATURE			

### 2. KEEP THIS COPY FOR YOUR RECORDS

## UNIVERSITY OF SOUTH CAROLINA

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-						
For Grants or Project	<u></u>	L				
PC Business Unit	Project	Activity				
	Descrip	otion		Total Amount		
TOTAL REVENUE	REFUND VOUCI	HER PAYMENT AM	IOUNT:			
		APPROVALS				
I CERTIFY THAT THE AMOUN	NT INDICATED ABOVE IS CO	PRRECT FOR A REFUND OF REVE	ENUE AND IS HEREBY APPR	OVED FOR PAYMENT.		
NITIATED BY NAME	Print)		IATED BY GNATURE			
(Please Typ	e or Print)					
NITIATED BY PHONE	EMAIL		EAD/DEAN GNATURE			