



P.O. Box 757640, Fairbanks, Alaska 99775-7640

## **Credit Card Fee Processing**

## TO RECORD CREDIT CARD USAGE BY DEPARTMENTS OTHER THAN THE BURSAR OFFICE.

Date:
Department:
Credit Card Activity Total:
Accounting to be Charged for Credit Card Fees:
***COPY OF DAILY CLOSE REPORT MUST BE ATTACHED***
Bursar Office to Complete Below:
Cashier Banner Username and Session Number:
TURN THIS FORM INTO PENNY BALES @ FINANCIAL SERVICES. BOX 7920 –

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**RED MAIL BAG** 

