



University of Alaska Fairbanks
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 Turn this form in with your Departmental Deposit.
Bursar Office to Complete Below:
Cashier Banner Username and Session Number:
TURN THIS FORM INTO PENNY BALES @ FINANCIAL SERVICES, BOX 7920 – RED MAIL BAG

