



Method of Payment Originally Received from the Customer: ☐ Cash/Check ☐ Credit Card

<i>*To be completed by Disbursement Services*</i>	
Unit Code: <input style="width: 90%;" type="text"/>	Processed By: <input style="width: 90%;" type="text"/>
Voucher #: <input style="width: 90%;" type="text"/>	Date Processed: <input style="width: 90%;" type="text"/>