# Campus Zero Clearing Category Refund Form

(sample for multiple refunds on one form)

Effective Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Prepared By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Approved By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Campus reserved category refund award (debit)

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| Category Refund Detail – Sponsored Program Award Distribution |
| **Supplier/Site****(Must be in supplier file)** | **Original Check #,** **PO #, or Invoice #** **(for reference only)** | **Amount** | **Project** | **Task** | **Award** | **Expenditure Type** | **Organization** | **Expenditure Date** |
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