AG-210 (04/14)
Texas A&M AgriLife
Administrative Services – Cash Management



Voucher Number (Ref 2)	

Deduction from Income

FAMIS Screen 104

Please attach all documentation to substantiate this refund.

	□06 Research	□07 Extension	□20 TVMDL	
Vendor Name:				
Vendor Number:				
Туре:	1		_	
Dept. Ref. Number:			Override	ACH
Enclosure Code:	<u>Y</u>		□Yes□	∃No
Invoice Date:				
Description:	DFI:			
Invoice Number:	\$ DFI:		SA/Project Fiscal Office Pre	Revenue Code
Departmenta Signed:	•	Signod	Fiscal Office Pre	
-				-
Date: Dept/Unit:		Date:		
			Fiscal Office App	
		Signed:		
		Date:		· · · · · · · · · · · · · · · · · · ·