

## 304.1.2f - Uniform Receipts for Payments Made from Petty Cash

|   |         |             |          |       |      |     | NUMBER |          |               |  |
|---|---------|-------------|----------|-------|------|-----|--------|----------|---------------|--|
| Chapel Hill, N.C.                                     |         | C. 1        | Month    |       | Day  |     | 20     | _        |               |  |
| Received of UNIVERSITY OF NORTH CAROLINA  Department: |         |             |          |       |      |     |        |          |               |  |
|   |         |             | Dollars: |       |      |     |        |          |               |  |
| FOR:  |         |             |          |       |      |     |        |          |               |  |
|   |         |             |          |       |      |     |        |          |               |  |
|   |         |             |          |       |      |     |        |          |               |  |
| Chartfield  |         |             |          |       | Amou | unt |        | Attribut | e Information |  |
| Business Unit   | Fund    | Source      | Account  | Dept. | ID   |     | Bud    | Pur      | Department    |  |
|   |         |             |          |       |      |     |        |          |               |  |
|   |         |             |          |       |      |     |        |          |               |  |
| Approved by   | (type c | or print na | ame):    |       |      |     |        |          |               |  |
|   |         |             |          |       |      |     |        |          |               |  |
|   |         |             |          |       |      |     | S      | ignature |               |  |
| Audited   |         |             |          |       |      |     |        |          |               |  |