



CHARGE NO.	CREDITNO.	DATE	AMOUNT
<b>INTERDEPARTMENTAL CHARGE VOUCHER</b>			

DESCRIPTION	QTY	PRICE	AMOUNT	DEPARTMENT & ACCOUNT NO. TO BE
				<b>CHARGE</b> (TO)
				FUND      ORG      ACCOUNT      PROG
				<b>CREDIT</b> (FROM)
				FUND      ORG      ACCOUNT      PROG
				<b>AMOUNT</b>
REQUESTED BY	TOTAL AMOUNT			\$ _____
HEAD OF DEPARTMENT	RECEIVED BY			



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