



AGENCY FUND WITHDRAWAL / DISBURSEMENT REQUEST

This form is used by agency fund account organizations to withdraw funds from the organization's account held by the University.

All fields in this section must be completed by the organization / individual requesting the funds and the appropriate required signatures must be obtained. Once complete, submit the form to Departmental Cashiers located in Martin Hall, Room #117.

NOTE: For check requests, please submit a W-9 from the vendor or the individual the check will be issued to when NOTNOTFTTj