

**Financial Service Request – Account Deposit**

*To be returned to the Office of Alumni Relations.*

Chapter Name: \_\_\_\_\_

Chapter Liaison: \_\_\_\_\_

Submitted By: \_\_\_\_\_

Email: \_\_\_\_\_

***Credit the funds to my chapter account***

Total checks enclosed for deposit \_\_\_\_\_

Total cash enclosed for deposit \_\_\_\_\_

**TOTAL DEPOSIT** \_\_\_\_\_

Purpose of Deposits (*please describe what activities these payments were for*):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I verify all statements on this form are accurate to the best of my knowledge:

*(Please sign)*

Oracle ID (*for use by chapter liaison*):

\_\_\_\_\_