

## ALL CARD Interdepartmental Bill

Fill in the information below. Click on "send file as email attachment" in Adobe or save this document and attach to the email. (Attach another spreadsheet or document to the email if more space is needed.)

Send email to: [allcard@nku.edu](mailto:allcard@nku.edu)

Date \_\_\_\_\_

Fiscal Year \_\_\_\_ - \_\_\_\_

Department \_\_\_\_\_

Person Submitting \_\_\_\_\_

Phone \_\_\_\_\_

Fill in the G/L Account and one of the other accounts to be used:

G/L Account (must be 6 digits) \_\_\_\_\_

Cost Center (must be 9 digits) \_\_\_\_\_

or

Fund (must be 10 digits) \_\_\_\_\_

or

Grant (must be 7 digits) \_\_\_\_\_

Quantity	Description	Amount
		\$
<b>Total</b>		<b>\$</b>