

Northern Kentucky University Foundation, Inc.
Cash Transmittal (To be used for deposits into NKU Foundation accounts)

Advancement Services Use Only:

Bag #: _____ Date Prepared: _____ Page _____ of _____

Prepared By: _____ Extension #: _____ Department: _____

Please Select ONE: **GIFT** **NON-GIFT**
 (Please **DO NOT** combine Gift and Non-Gift Deposits on the same transmittal)

<u>SAP Fund #</u> <small>(10 digit #, 07xxxxxxx)</small>	<u>SAP Cost Center</u> <small>(9 digit #, 2xxxxxxx)</small>	<u>G/L Account</u> <small>(6 digit #)</small>	<u>Donor Name(s):</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

<u>Checks</u>	<u>Contribution Amount</u>		<u>Credit Cards</u>
	<u>Check #</u>	<u>Currency</u>	
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
\$ _____	# _____	\$ _____	\$ _____
<u>\$ _____</u>		<u>\$ _____</u>	<u>\$ _____</u>

If an appeal card is not included with each contribution, please indicate what prompted the gift or non-gift contribution (i.e., personal solicitation , letter, email, or web request from unit, fundraising event, merchandise sale).

\$ _____ **Page Total**

Also, please indicate if there are any special considerations regarding the use of these funds. Attach any contributor correspondence or gift agreement, if available.

Received by: _____ Date _____
 Bursar Office