

**DEPOSIT FORM - NON-GIFTS**

ACCOUNT NAME: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

\$ AMOUNT OF DEPOSIT	REVENUE CODE**
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL \$ \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Telephone #

**\*\* Each revenue code must be on a separate line with the corresponding \$ amount on the opposite line.**

**For each revenue code used, indicate the purpose for which the funds were received.**

CODE	PURPOSE
_____	_____
_____	_____
_____	_____
_____	_____

**DO NOT SEND CASH. SEND CHECKS OR MONEY ORDERS ONLY!**