



**GIFT REMITTANCE
FORM A-152**

Document Number	Document Date
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Cash - Bills	\$	Description-Comments	Validation
Cash - Coin	\$	test In Memory of: Person Responsible for Gift:	
Checks	\$		
Credit Cards	\$		
Direct Deposit	\$		
Total	\$		

GIFT INFORMATION				
DONORS:	Last Name	First Name	Init.	
	Address - Street	City	State	Zip Code
1 .				
2 .				
3 .				
4 .				
5 .				
ACKNOWLEDGE TO:				
REMITTER:				

TYPE OF GIFT:
 Cash or Securities or Tangible Other (Specify):
 Check Intangible Property Asset

REMIT TO:			ENDOWMENT FUND ONLY		BANK ACCOUNT
<input type="checkbox"/> UC CASHIER	<input type="checkbox"/> UC FOUNDATION		<input type="checkbox"/> CREDIT TO:	<input type="checkbox"/> PRINCIPAL	<input type="checkbox"/> INCOME

Line No.	Fund Number	Cost Center	WBS/Project	Fct Area	G/L Account	Internal Order	Grant	Earmarked Funds	Asset
Description								Line Amount	
								\$	
Total								\$	

Completed By	Department	Mail Location	Phone Number