



CHEQUE BANKING FORM

Send to Banking and Receipting, Financial Services Division - Union Building, Room 17

Please attach the cheque to this form

Ensure the cheque is signed over to Flinders University on the back
if it has been made out to an individual
(Payee to write 'Please pay Flinders University', sign and date)

Please pay this cheque into the account below
(all fields to be completed)

Amount of Cheque :

Account Number:

Description of Payment:

Tax Code: GST **C** FREE **F** NO TAX **NA**
(Tick)

Requesting Officer :
(Signature)

Requesting Officer :
(Print Name)

Date:

Contact Phone Number:

Forward receipt to :