

RESEARCH FOUNDATION FOR MENTAL HYGIENE, INC.

POSTING OF CATEGORY REFUND

GL ACCOUNTING STREAM: CU.010.00.000.213030.000000.00000000 **EFFECTIVE DATE:** _____

SUPPLIER: _____

PREPARED BY: _____

(must be in supplier file)

APPROVED BY: _____

CATEGORY REFUND DETAIL - SPONSORED PROGRAM AWARD DISTRIBUTION

PROJECT	TASK	AWARD	EXPENDITURE TYPE	ORG	INVOICE DESCRIPTION (LIMITED TO 65 CHARACTERS)	AMOUNT