# **R\*STARS RECEIVABLE NOTICE**

Submit this form to: Financial Services, General Accounting, Admin 409, Gayle Chapman/John Alfano or fax it to ext. 5-1916, Attn: General Accounting. Please include a copy of the original invoice, contract or agreement.

### **UMBC CONTACT INFORMATION:**

NAME	
DEPT	
PHONE#	
FAX#	
EMAIL ADDRESS	

#### **SENDING AGENCY INFORMATION:**

SENDING AGENCY	
INVOICE# OR CONTRACT#	
INVOICE OR CONTRACT DATE	
DOLLAR AMOUNT	

#### PEOPLESOFT CHARTSTRING TO BE CREDITED

FUND	
PROG FIN	
DEPT	
ACCOUNT	

## **GRANTS and PROJECTS INFORMATION**

PROJECT BUSINESS UNIT	
PROJECT	
ACTIVITY ID	

## ANY ADDITIONAL PERTINENT INFORMATION