## GIFT/DEPOSIT TRANSMITTAL FORM

(For transmittal of 20 items or less; use additional transmittal forms if more than 20 items)

Date of Transmittal: $\qquad$
Univ. Dept. or Org: $\qquad$
Account Name $\qquad$ Number: $\qquad$

These Items are:
(Check ONE)Checks or Cash
(Do not mix checks/cash and credit card charges on the same transmittal form.)Credit Card Charges
$\qquad$
Contact Name:
Phone Number: $\qquad$
Contact Email: $\qquad$

[^0]Will this contribution provide funding to a researcher, or a family member of a researcher, who have a financial or business relationship with the donor? $\square$ YES $\square$ NO

Explanation of Deposit: $\qquad$
Deposit Amount: Checks: \$ $\qquad$ Cash: \$ $\qquad$ Total Checks + Cash: \$ $\qquad$
Credit Card Charges: \$ $\qquad$

Donor/Payor Name(s):
Address (if not on attached materials):
Contribution
Amount:

Other Amount:


[^0]:    (tax-deductible items.)
    (non tax-deductible items. Describe specific purpose and justification below. Please refer to Sec. 4.1 of the KU Endowment Fund Administration \& Use Handbook to determine appropriateness of directing non-contribution deposits to KU Endowment.)

