

GIFT/DEPOSIT TRANSMITTAL FORM

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

Date of Transmittal: _____ Contact Name: _____

Univ. Dept. or Org: _____ Phone Number: _____

Account Name _____ Number: _____ Contact Email: _____

These Items are: Checks or Cash (Do not mix checks/cash and credit card charges on the same transmittal form.)
(Check ONE) Credit Card Charges

These Items are: Contributions (tax-deductible items.)
(Check ONE) Other Deposits (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.)

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? YES NO

Explanation of Deposit: _____

Deposit Amount: Checks: \$ _____ Cash: \$ _____ Total Checks + Cash: \$ _____

Credit Card Charges: \$ _____

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