

UNIVERSITY OF MINNESOTA DULUTH CONTROLLER'S OFFICE FORM 259 - REV 2/2011	CONTINGENT FUND CHECK AUTHORIZATION	CHECK DATE	#
Department Complete:			
Date			
Payee Name			\$
Payee Address			
<small>Street Address</small>		<small>Building Name/Room #</small>	
<small>City</small>		<small>State</small>	<small>ZIP</small>
Reason for Request			
<small>Fund</small>	<small>Deptid</small>	<small>Program</small>	<small>Account</small>
<small>Project</small>	<small>CF1</small>	<small>CF2</small>	<small>Emplid</small>
Prepared By		Phone #	Dept Deposit # (if nec)
Department Authorized Signature			
Business Office Approval - Authorized Signature			