

**Rochester College  
Receipt of Payment  
Student Fees**

Manager/Faculty handling the Activity: \_\_\_\_\_

Description of the Activity: \_\_\_\_\_

Date(s) of the Activity: \_\_\_\_\_

Student Name: \_\_\_\_\_

**Account to Receipt to:**

GEO Vienna Deposits  
Earth Science Field Trip  
London Trip Deposits  
Accuplacer Test  
Other Activity/Trip/Fee

10-000-2501-000-00  
10-000-2510-000-00  
10-000-2503-000-00  
10-316-4102-000-00  
\_\_\_\_\_

**Amount Rec'd**

\$
\$
\$
\$
\$

GEOCASHCSB/GEOCC  
EARTHSCICSB/CC  
LONDONCASHCSB/CC  
TESTFEESCSB/CC

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**Business Office Use**

Amount

Cash \_\_\_\_\_  
Check \_\_\_\_\_  
Money Order \_\_\_\_\_  
Charge \_\_\_\_\_  
Total Funds Received \_\_\_\_\_

\_\_\_\_\_  
Received By

\_\_\_\_\_  
Date