



San Diego State University

MEMORANDUM

DATE: \_\_\_\_\_
TO: Bursar's Office
FROM: \_\_\_\_\_
SUBJECT: Abatement/Refund/Repayment - Non-CONCUR Prepayment

Please deposit the attached check into:

CRS # 20095
CHECK # \_\_\_\_\_
PAYER: \_\_\_\_\_

Amount: \_\_\_\_\_

Abate to the Oracle Account # \_\_\_\_\_

Purpose: