

JOURNAL ENTRY FORM

line	00-0000000-000000-000000-000-0000-00-0000	Debit Amount	Credit Amount	Description
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

Approval of Credit Amounts

Approval of Debit Amounts

Comments

Please do not include \$ in the amounts.
Please include all numbers and hyphens in the distribution set.
Please email this form in its original interactive state.
Please do not apply security to the form or to the signatures.

email to your business manager or admin

emailed from