

## **RECHARGE FORM**

Instructions: Completely fill out this form for each recharge. A recharge is the process for one UCSD Department to be charged for goods and services of another UCSD Department. Return this form to Mail Code 0004 or by fax to 858-453-8762. Thanks for printing clearly and providing all information needed.

DATE:		
List all Outback Adventures goo	List all Outback Adventures goods/services purchased on this recharge:	
<u> 1</u>	RECHARGE INFORMATION	
DEPARTMENT NAME:		
CONTACT NAME:		
SIGNATURE:(This completed form returned via e	mail authorizes transfer of funds from the given Recharge Index #)	
PHONE EXTENSION:		
CONTACT PERSON'S EMAIL:		
FINANCIAL OFFICER'S NAME:		
PHONE EXTENSION:		
FINANCIAL OFFICER'S EMAIL: _		
MAIL CODE:	RECHARGE INDEX:	
OUTBACK STAFF PERSON: _	Recharge Form (revised 02/11)	