

Parish Name _____

City _____

No. _____

Prepared by _____

Date _____

ÜR ~ I& ÒR

Ü^~! WÜÖ

TO CHANGE/CORRECT ENTRIES FROM A PREVIOUS RUN

WHEN ORIGINAL ENTRY WAS SUBMITTED A DEPOSIT JOURNAL FORM:

Ü^~! ÔSÔPÔ

<u>Original Acct #</u>	<u>Amount</u>	<u>Correct Acct#</u>	<u>Description of Change/Correction</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

WHEN ORIGINAL ENTRY WAS SUBMITTED ON CHECK CODING :

Ü^~! ÔSÔPÔ

<u>Original Acct #</u>	<u>Amount</u>	<u>Correct Acct#</u>	<u>Description of Change/Correction</u>	<u>Check #</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

ÇA Y WA È Ü Ó Á P Ç È S Ó Á U Á N O Á P Ó Á Ç Ó U X Ó Á U Ü T Ç È Ü S Ç È Ü Ó Ç Ó Á Ç È Ò N Ç È S Ó Á Ç È Ü Ò Ü Ç Í N Ç È P Á Ç È Ü Ü Ó S T Ç È K
