

Financial Services

Billing for Goods/Services to UMMS

UMMS Department Name	
Address	
Contact Person	
Phone	
Email	
Date	

Goods/Services provided:	Amount
Total:	

UMMS Cost Center Charged	Account

UM Chartstring to be Credited						
PCBU	Project ID	Owner Department	Program	Fund	Account	Transaction Dept

				Return completed form to: UM General Accounting Department Financial Services The Saratoga Building 220 Arch Street, Room 02-125 Baltimore, MD 21201
UMMS Approval Signature		UM Supplying Department Signature		
UMMS Approval Name (Please print/type)		UM Dept Name (Please print/type)		
Title		Title		
Date		Date		

Please attach appropriate documentation for this billing.