

Cash Receipt-Gifts (Deposits for CU Foundation Only) ^[1]

Effective Date: 7/22/2022 *(Form updated to include email address for org unit contact person.)*

Purpose:

Used to deposit cash (paper/coin currency, checks, credit card checks, traveler's checks, money orders, credit/debit card receipts, wire transfers) that is received by an organizational unit as a gift, into an appropriate CU Foundation fund number.

Related Resource:

Accounting Handbook: [Gift/Charitable Contribution Processing Procedures](#) ^[2]

Download

Attachments:

[Cash Receipt-Gifts form 072222](#) ^[3]

Groups audience:

Controller

Source URL:<https://www.cu.edu/controller/cash-receipt-gifts-deposits-cu-foundation-only>

Links

[1] <https://www.cu.edu/controller/cash-receipt-gifts-deposits-cu-foundation-only>

[2] <https://www.cu.edu/controller/procedures/accounting-handbook/giftcharitable-contribution-processing>

[3] <https://www.cu.edu/doc/form-crg-072222-org-emailxlsx>