

Disbursement Voucher Payment Form Membership (MEM)

The Membership (MEM) type is used to pay for professional membership dues and fees. All payments must be made in accordance with policy <u>PPM 330-75</u>.

Additional requirements for this type of payment:

- Brief explanation for the reason payment of fees is deemed necessary or beneficial to the University or member
- Memberships must be signed by the Dean, Chair, or Vice Chancellor

The following steps should be completed *prior* to submitting your document in Kuali:

- 1. Complete the requested information below
- 2. Save the completed form as a PDF (or print/scan to PDF)
- 3. Under the Notes and Attachments tab, attach the PDF version of the completed form to the Kuali document, selecting Supporting Documentation as the attachment type.
- 4. Be sure to mark the "Attachment with Paper Check" and "Scanned and attached to Kuali" options under the Payment Information tab

Requested Information

Kuali Document Number (example: 31527904)	
Payee Full Name (example: John Doe)	
Payment Amount (example: \$1500.00)	\$ -
Explanation/Justification	
Signature	

Questions about Kuali? Please contact the FIS Help Desk (<u>fishelp@ucdavis.edu</u>) Questions about a payable? Please contact the Accounts Payable office (<u>accountspayable@ucdavis.edu</u>) Form version 05.16.14