



AM-D371-12: Disbursements: Cancellation and Redrawing of Vendor Checks

Rescission Date:	6/3/2013
-------------------------	----------

Contact:	John Barrett
Email:	John.Barrett@ucop.edu

I. POLICY SUMMARY

This policy and chapter in the Accounting Manual has been rescinded.

If you have a question or comment, please contact the Systemwide Policy Office at PolicyOffice@ucop.edu