

**MIAMI DADE COLLEGE
CASH REMITTANCE REPORT**

Date

TO THE CASHIER:

**Accompanying Cash Receipts Are To Be Deposited To
The Credit Of The Following Accounts.**

TITLE	ACCOUNT NUMBER	AMOUNT
		\$
Total Submitted For Deposit		\$

Explanation (For Depositor's Use):

Cash Receipt No. _____

Cashier

Individual Submitting Report