| DO NOT STAPLETO:State Of MaineTreasury by 12:00 P.M.OSC - Payroll by 2:00 P.M.OSC - Payroll by 2:00 P.M.Pick up in OSC-PayrollMail to employee | YEAR OSC Disb. Catagory | OSC to Complete this Section OS OSC - Payroll OSC - Data Entry EG Disb. Format Y Single Payment AP18 Event Type |
|--|----------------------------|---|
| For Office of the State Controller's Use - Do not write above this line. | | |
| Agency to Complete from here Down | | |
| Accounting Code: | | AMOUNT: \$ 0 0 9 3 //s ACT |
| Replacement for Lost or Damaged Check | | |
| Please issue a check to the individual named below. | | |
| Employee Name: | Vendo | or Code (VC#): |
| | | |
| Street/PO | SSN: | |
| City/State/Zip | Notes | : |
| Processing Company Name: | Numb | per: |
| | | |
| Authorizing Official: | | e No.: |
| | | |
| Information on check to be replaced: | | |
| Check # | Check Date | Check Amount |
| Reason: O Lost O Damaged (Check Attached) | | |
| A CASH RECEIPT FORM & the CHECK being replaced as DAMAGED must be attached to the Original | | |

plus two (2) copies of this form. Treasury will forward to the Office of the State Controller - Payroll Division before 2:00 p.m. for processing.