

What Do I Do With Unused Funds?

- A. Cash will need to be taken to the Cashiers Office in the Pavilion immediately. Make sure the A/R# is given to the cashiers so that the funds may be applied properly.
- B. Checks for any unused funds need to be immediately submitted to Sales & Receivables in Financial Management Operations at MS 6000. Make sure the A/R# is on the check or submitted with the check. Checks should be made payable to Texas A&M University.