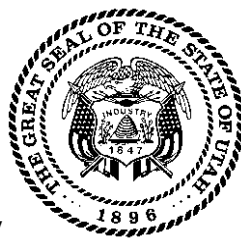


FI 2  
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**\*Name:**

To: Department of Government Operations  
Division of Finance  
Financial Information Systems

## TRANSMITTAL MEMO FOR INTERFACE FILE INTO FINET

**\*Department:**

**\*Transmittal Date:**

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**\*File Name:**

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**Total Dollars:**

or **Total Debits:**

**Total Credits:**

**\*Department Contact Person:**

**\*Phone Number:**

**\*Department Approval Name:**

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