NOTE: Transit Tickets can be used through close of business on 8/4/17.

Number of Tickets returned: _____ (valued at $2.50 each)

Department Name: ____________________________________________________________

Contact: ___________________________________________ Telephone: ______________

Account Title: ________________________________________________________________

AIS: ___________________ ___________ _______ _______
   Budget Purpose Activity 1 Activity 2 Object

Fiscal Officer ____________________________
   Signature

Transit Ticket Credit Procedure
This form is valid through 9/30/2017. Fill out this form and deliver it with unused transit tickets to the Travel Service office at 225 Travel Service Drive. Credits will appear on the next billing statement.

Transit Service Use Only

<table>
<thead>
<tr>
<th>TT600</th>
<th>6 0 0</th>
<th>6 6 1 1</th>
<th>I/E: I</th>
<th>AT: 06</th>
<th>BC: __</th>
<th>BFY: __</th>
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<tbody>
<tr>
<td>Item No.</td>
<td>Trans</td>
<td>Subcode</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

_______ x $2.50 = $ _______
No. of Tickets Trans. Amount

Entered By: ____________________________ Date: ______________