TRANS CODE 1 2	EFFECTIVE DATE 13 18
X 1	MM DD YY

PAYROLL/PERSONNEL

GRADUATE STUDENT FEE REMISSION

UPAY786B (9/92)

EMPLOYEE NAME	EMPLOYEE ID NO. 4 12	ELEMENT NO. 19 22	BAL CD 23	AMOUNT 24 30	ELEMENT NO. 31 34	BAL CD 35	AMOUNT 36 42
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	
		6193	G		6193	D	

BALANCE CODES:
G - MONTHLY DEDUCTION AMOUNT
D - DECLINING BALANCE

PREPARED BY:	DATE	AUTHORIZED BY:	DATE

RETN: ACCOUNTING 1-2 YRS