

**Gilmer Independent School District
Activity Account
DISCREPANCY NOTIFICATION**

Campus: _____ Class/Club/Group: _____

Deposit Date: _____ Deposit Reason: _____

Campus Receipt# : _____

There was a discrepancy on the above referenced deposit.

- Missing Receipts** **Missing Signature**
- Cash Total \neq Cash in Deposit** **Check Total \neq Checks in Deposit**
- Total Receipts \neq Total Deposit** **Provide missing/corrected documents**
- Other Problem or Question (details below):**

If you would like to inquire about this notification, please contact Beverly Bobo at 1405.

Signed: _____ Date: _____