



Outgoing Mail/Package Form

This form is **required and must** be filled out by the department for any outgoing USPS mail/package.
Departments must use their expense card for UPS or FedEx.

*Department: _____

*Required information.

*Staff Name: _____

Email for Tracking Info: _____

If the **Ship To** address is inaccurate or invalid, we cannot provide a tracking number.
Emails with tracking information come from Quadient.

Include all worktags relevant to tracking spend. At minimum, we require the cost center, fund, and program.
If you want to use a designation, grant, gift, or activity include it below.

*Fund: _____

*Cost Center: _____

*Program: _____

Note: FD120 requires a Designation / FD200 requires a Grant / FD610 requires a Gift

Designation: _____ Grant: _____ Gift: _____ Activity: _____

The spend category is predetermined as SC0098.



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