



Check Voucher for State Aid Refunds

Purpose

This Check Voucher is only for State Aid refunds and must be completed and attached to all Checks mailed to the Division of Finance. Checks received without this voucher will be returned to the District.

Important

Please send separate vouchers and checks for State and Federal Refunds – Do **not** combine them.
Make checks payable to Treasurer, State of New Jersey.

Check Details

Name on Check:

Check Number:

Total Amount of Check:

Date of Check (MM/DD/YY):

Description(s)

Please complete a separate line for each district, program, project #/contract # as applicable, and year.

#	County, LEA Code & Recipient	Program Description	Project # / Contract # (if applicable)	Fiscal or School Year	Amount
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
Total					

For State Aid Refunds, mail to:

StateAid Refund, NJ Dept. of Education, Division of School Finance, PO Box 500, Trenton, New Jersey 08625-0500