



Branch Out Alternative Breaks Payment Form
Office of Community Engagement

Date: _____

Student Name: _____ W&M ID#: 93 _____

Amount Paid: \$ _____

Banner Index Number: 1Y1062 Account # 712990

Trip Name: _____

Payment Instructions:

- Please make checks payable to: "William & Mary"
- Submit this form to the Cashier's Office in the basement of Blow Hall, along with your payment. Please note, the Cashier's Office only takes cash or check.
- You may also mail a check (please, do not send cash by mail) to:

Cashier's Office
William & Mary
PO Box 8795
Williamsburg, VA 23187-8795

Please note: in the majority of cases, alternative break payments are *not* refundable.

Questions? Contact wbranchout@wm.edu.