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 *wmbranchout@wm.edu*. 