| Northwestern State University of Louisiana |                    |                        | ACCOUNT BJ |  |                               |                                |
|--|--------------------|------------------------|------------|--|-------------------------------|--------------------------------|
| BANNER AR JOURNAL ENTRY VOUCHER            | Preparation Date   | !                      |            | REFERENCE                                |                               |                                |
| AUTHORIZATION:                             |                    |                        |            |  |                               |                                |
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|  |                    |                        |            | Banner User Name                         |                               |                                |
| Banner Updated by                          |                    | Date                   |            |  |                               |                                |
| Student Name<br>Last First Middle/Ini      | ial Student ID No. | Banner Detail<br>Codes | Term       | Description<br>(Print on Bill/Statement) | Charge Amount<br>— (Reversal) | Payment Amount<br>— (Reversal) |
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