# **105 ANGELES COMMUNITY COLLEGE DISTRICT** 770 WILSHIRE BLVD. LOS ANGELES CA 90017

O	FICIAL USE ONLY
Location:	

Academic year:

# LOST WARRANT AFFIDAVIT FORM

	(MI)	(LAST NAME)	e undersigned, declare as follows:
I am the leg	gal owner or cust	todian of the following warr	ant/check:
	LACCD WARRANT	CHECK NUMB <u>ER</u>	
	DATE OF WARRAM	NT/CHECK	
	AMOUNT		
	NAME OF PAYEE		
☐ Not ☐ Rec ☐ Stal ☐ Stol ☐ Oth I understar original wa form, I find the fees im	Received through the evived, but subsequent e dated check—origin en warrant / check er and that if I find the <u>trant/check</u> but in the original warr	US Mail tly lost / misplaced al check being returned with this forr e original warrant/check aft nstead must return it to the rant/check, and attempt to c	eck due to reason indicated: er I submit this form, <u>I cannot cash the</u> Business Office. If, after I submit this ash it, I will be solely responsible for all ides, but not limited to, fees for "stop
mailed to th responsibil change(s).	ne address on file ity to notify Colle	e with Admissions & Record age Admissions & Records	ds/Financial Aid Office. <u>It is the student's</u> and the Financial Aid Office of address
mailed to th	ne address on file ity to notify Colle Idress:	e with Admissions & Record age Admissions & Records	ds/Financial Aid Office. It is the student's
mailed to th responsibil change(s). Current ac	ne address on file ity to notify Colle Idress:	e with Admissions & Record age Admissions & Records	ds/Financial Aid Office. <u>It is the student's</u> and the Financial Aid Office of address his is your new address: □
mailed to the responsibil change(s). Current action STREET ADDR	ne address on file ity to notify Colle Idress: RESS	e with Admissions & Record age Admissions & Records	ds/Financial Aid Office. <u>It is the student's</u> and the Financial Aid Office of address this is your new address: □ CITY, STATE, ZIP CODE
mailed to the responsibil change(s). Current action STREET ADDR	tudent ID / Payroll Emp SIGNATURE OF D	e with Admissions & Record ege Admissions & Records Check the box (to right) if	This is your new address:
mailed to the responsibil change(s). Current action STREET ADDE SIGNATURE Financial Aid S WITNESSED E	e address on file ity to notify Colle Idress: RESS tudent ID / Payroll Em SIGNATURE OF DI (Applicable for Fina Student is eligible to re varrant should be deliv	e with Admissions & Records ege Admissions & Records Check the box (to right) if ployee Number / Vendor Number ISTRICT EMPLOYEE Incial Aid Warrant only) FINANCIAL AID USE eceive financial aid. Please re-issue vered to the College Business Office	As/Financial Aid Office. <u>It is the student's</u> and the Financial Aid Office of address this is your new address: CITY, STATE, ZIP CODE DATE PHONE NUMBER DATE

## INSTRUCTIONS FOR COMPLETING THE LOST WARRANT AFFIDAVIT FORM

### Instructions for Financial Aid Warrants (for College Work-Study see section below):

- 1. Student must go to the Financial Aid Office to request for replacement of a lost warrant.
- 2. Completed Affidavit form must be submitted to the College Business Office.
- 3. The Business Office will forward the Affidavit to the District Accounting Unit for processing.
- 4. The replacement warrant will be mailed to the address on file with the College Financial Aid/Admissions & Records Office.
- 5. The College Business Office will contact the student if additional information is needed.

If the warrant/check has not been cashed, replacement of the warrant/check will take approximately three weeks from the time the Affidavit form has been submitted to the District Accounting Unit. If the warrant/check has been cashed, the process of investigation of the warrant/check may take three months.

### Instructions for Non-Financial Aid Warrants:

### a. Payroll Warrants (Employees—includes College Work-Study):

1. Obtain specific payroll check information for part #1 of this form from your College Payroll

Assistant or the Single Point of Contact ("SPOC") person at your College.

- 2. Complete parts #2 through #4.
- 3. Submit completed form to your Campus Payroll Assistant or the Single Point of Contact

(SPOC) person at your campus.

b. Warrants to Vendors (Accounts Payable): t(rsat y@ Tc -@6Tw -172-2.323 Td[2.)-@Compl)@tete pa)@ts #2 thro)@ug