

40 00238 04

# DIVISION OF ACCOUNTING AND FINANCE REQUEST FOR REFUND TO EMPLOYEE/VENDOR

THE EMPLOYEE/VENDOR IDENTIFIED BELOW HAS OVERPAID THE NUCLEAR REGULATORY COMMISSION FOR GOODS AND/OR SERVICES PROVIDED AND IS DUE A REFUND

EMPLOYEE/VENDOR/PAYEE CODE: \_\_\_\_\_

NAME: Rapid City Regional Hospital, Inc

ADDRESS: Attn: Adil Ameer, President

ADDRESS: 353 Fairmont Boulevard

CITY: Rapid City STATE: SD ZIP: 57701

TRANS CODE: PX

TRANS TYPE: FE FUND: X5280 JOB CODE: \_\_\_\_\_ AMOUNT: \$ 1400

TRANS TYPE: IR FUND: R1435 JOB CODE: INTR AMOUNT: \_\_\_\_\_

TRANS TYPE: IR FUND: R1099 JOB CODE: ADCH AMOUNT: \_\_\_\_\_

TRANS TYPE: IR FUND: R1099 JOB CODE: FINE AMOUNT: \_\_\_\_\_

TOTAL REFUND AMOUNT: \$ 1400

COMMENTS: Ren Fee Lic 40-00238-04 x tnd

Ren Rlnking ck 292878

(limit comments to 40 characters, including spaces)

PREPARED BY: Pat Messier DATE: 11/8/96

AUTHORIZED BY: Sandra Kimbrey DATE: 11/25/96

ORIGINAL INV. NO: \_\_\_\_\_ DATE PAID: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

REFUND ENTERED INTO COLLECT BY: \_\_\_\_\_

REFUND DETERMINED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

ML61%

PLEASE ATTACH APPROPRIATE SUPPORTING DOCUMENTATION

9612060154 961125  
PDR ADOCK 03003231  
C PDR

7C  
A4905 REN  
Jan 5 11  
CK# 292878  
dated 5/31/96  
for \$1400  
11.5691