

REFUND REQUEST

TO: S. Sherman to Log In
 FOR: C. Fritschle/D. Allen
 FROM: KENNETH KNOBLOCK Date: 10/19/10
 SUBJ: Receipt No. _____ (Please attach ARQ2 Receipt copy immediately behind blue form)

RE: PayOR JOE ANDERSON
 Address Box 56
CATALDO, ID 83810

Claimant(s) if NOT Payor _____
 Refund Amount \$ 25 Claim Location (Region/Claimant) _____
 Extension Filed? Y/N NA Copy Attached? Y/N NA
 Late Fees Paid? Y/N NA Late Fee Receipt # _____
 S.O. Verified Ext. by _____ on _____ D.B. Query by _____
 Refund Generated By Y Agent () Claimant
 Refund Category:
 insufficient fees / claim incomplete / withdrawn 6-pmt

Date of Last Correspondence (copy attached) _____

Claim No.	Use*	Fees Paid	Correct Fee	Rec't #
<u>94-7823</u>	<u>DOMESTIC</u>	<u>\$ 50.12</u>	<u>25.00</u>	<u>11025716</u>
_____	_____	\$ _____	_____	_____
_____	_____	\$ _____	_____	_____
_____	_____	\$ _____	_____	_____
_____	_____	\$ _____	_____	_____
Total		\$ _____	\$ _____	

*Incomplete claims or insufficient fees for irrigation use will generally NOT be refunded. D.E. claim in AJSP1 at minimum.

Detailed Reason(s) for Refund Attached Y/N
Over payment of claim fee

Region AJ Spvsr. Approval _____ S.O. AJ Spvsr. Approval X
 C. Fritschle Approval C. Fritschle Hold _____ To Fiscal _____
 Data Base Modified? Y/N NA A &/or R Records By _____ on 10-27-10

Joe Anderson wrote a check for \$50 for a domestic claim. We issued a receipt for \$25 and a deposit was made listing Anderson's check (1199) as \$25. Anderson called the bank and us about the receipt and faxed us a copy of the check confirming that the check was for \$50. The bank has corrected the deposit and the receipt has been changed to \$50. Joe Anderson paid \$50 and the correct fee should have been \$25.