## DUMMY DOCUMENT

This temporary document is used in reconciling the BAR as a place holder until the actual source document is obtained. It is NOT a permanent document replacement. Once the source document arrives, this dummy will be discarded.

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| Budget Number | Source Document Number |
| BAR month/year | Object Code |
| Transaction Date | Amount |
| Contact Name: | Contact Phone: |

Notes regarding attempts to obtain the source document:

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| **Date** | **Phone #** | **Name** | **Department** | **Comments** |
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