

**Department of Finance and Administration
Office of Fiscal Management
Bureau of Financial Control**

CRM GRANTOR REFUNDS

CRM Refunds are Sub-Grantee payments that are either returned to the State subsequent to disbursement **or** are warrants that are voided prior to distribution or returned to the State unredeemed.

Date:

Initials:

Business Area:		Agency Name:								
Total Amount:	\$0.00	Type (check one):	<input type="checkbox"/> Warrant Void <input type="checkbox"/> Grantee Return <input type="checkbox"/> Inter-Agency (YY)							
Vendor Number:		Vendor Name:								
Reason for the Refund:										Multi-Funded (check one):
										<input type="checkbox"/> Yes <input type="checkbox"/> No
	Originating Transaction						Void/ Return Transaction			
Seq.	Budget Year	Amount	Agreement	Original Claim ID	Original XG Document Number	Warrant Number	Negative Claim ID	XR or YC Doc. Number	Negative XG Document	AB
1										
2										
3										
4										
5										
Total		\$ -								

OFM Revised Date:

01/13/2026