



## Check Voucher for Federal Aid Refunds

### Instructions

This Check Voucher is only for Federal Aid refunds and must be completed and attached to all Checks mailed to the Department. Checks received without this voucher will be returned to the Issuer. Please send separate vouchers and checks for State and Federal Refunds — do **not** combine them.

### Mail To

New Jersey Department of Education  
Federal Aid Refund  
Office of Budget & Accounting  
PO Box 500  
Trenton, NJ 08625-0500

### Check Details

#### Issued by:

County LEA Code:

Grantee Name:

Date Check Issued (mm/dd/yy):

Check Number:

Check Amount:

### Description

Please create a separate line for each grant program and/or fiscal year.

#	FAIN	ALN and Program Description	Project# / Contract # (if applicable)	Fiscal Year/EWEG Project Year	Amount
Example	H027A230100	84.027A IDEA-B	24E000001	2024-2025	\$123.45
1					
2					
3					
4					
5					
Total					