Cash Receipts

Any money being deposited in a Restricted Fund must be approved by Sponsored Programs Accounting. To get approval, email the cash receipt voucher to spaccounting@controller.msstate.edu . Assuming the deposit is allowed; an accountant will grant approval and email the form back to the department. Please allow at least 24 hours for a response from Sponsored Program Accounting. Once the department has received approval, they can forward the deposit to Accounts Services.