Главному бухгалтеру

ФГБОУ «ВО РГУ им. Косыгина»

Коневичевой Н.В.

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| (ФИО плательщика) | | | | | |
| Проживающего(ей) по адресу | | |  | | |
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| (Адрес) | | | | | |
| Паспорт | |  | |  |  |
|  | | (серия) | |  | (номер) |
| Выдан | |  | | | |
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Заявление

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|  | | | Прошу переплату за образовательные услуги | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
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| (ФИО студента) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| по договору № | | | | |  | | | | | | от « | |  | | | » | |  | | | | | | | | | 20 | | |  | | г. | |
| в сумме | | | |  | | | | | | | | руб. | | |  | | | | коп. | | | | |  | | | | | | | | | |
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| (сумма переплаты прописью) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| оплаченную по квитанции/платежному поручению: | | | | | | | | | | | | | | | | | | | | № | | |  | | | | | | | | | | |
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| зачесть в счет погашения оплаты за образовательные услуги по договору | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| (подпись и расшифровка) | | | | | | |
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