

Policy and Procedure: Express Check

Definition of an Express Check

An Express Check is issued immediately by Accounts Payable. To accomplish this, Accounts Payable staff must create a voucher, create the Express Check, and execute a special job to print the check. These three steps compress into a few



Policy and Procedure: Express Check

4. The documentation must be brought to Accounts Payable and the Express Check will be issued while the person waits.

Contact Information

Accounts Payable 2020 Ridge Avenue Evanston, IL 60208-4320 Phone: (847) 491-7339

Fax: (847) 491-4738