



Cheyenne VAHCS CDCE DONATION FORM

Check this box if you are making an anonymous donation
Donation Date: _____

Name: _____ Organization Name: _____

Address: _____ City/State/Zip: _____

Email Address: _____ Phone #: _____

Type of Donation (fill out applicable information ****if it is an item fill out below****)

Cash Amount \$ _____ Check Number _____ Amount \$ _____

In Memory of (if applicable): _____

Intended for (Circle One that applies to the donation):

General Homeless Program Landscaping Community Living Center Caregiver
RRTP Transportation Special Arts Vet Center (Casper/Ft. Collins/Cheyenne) Social Work
Circle One

Item(s) Give a brief description and estimated value of each item:

Estimated Total Value \$ _____

Office Use Only

Total Monetary Donation: \$ _____ Donation ID # _____

FCP/GPF Deposited into: _____

VA Staff Receiving Donation: _____

VA Cashier Agent Signature: _____ Date: _____

*** NO GOODS OR SERVICES WERE PROVIDED BY VA IN RETURN FOR THIS CONTRIBUTION**

****3. DISPOSITION OF DONATIONS**

March 18, 2024 VHA DIRECTIVE 4721(1)

APPENDIX B

b. A VHA employee accepting a cash donation must prepare, in duplicate, a VA Form 10-2815, Temporary Receipt for Funds. The original must be given to the donor and a copy delivered with the cash donation to the Agent Cashier. If the Agent Cashier is unavailable, a copy of the original form and the donation must be locked in a safe until the funds can be turned over to the Agent Cashier. NOTE: For the proper disposition of mailed donations, reference Financial Policy, Volume VIII, Chapter 3 Agent Cashier Accountability Policy. VA Form 10-2815 is automatically generated in the Voluntary Service System (VSS) Donations package.