## Void/Return Log

**Month/Year: _____**

| Date Received | EDG No.<br>Cardholder Name | Card No.<br>(or PIN Control No.) | Status Changed By:<br>(signature) | Witness<br>(initials) | Destroyed By<br>(signature) | Witness<br>(initials) | Date Destroyed |
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**EBT Site Coordinator's Signature Verifies All Cards Listed Have Been Disabled _____**