



EXPENSE TRANSFER FORM

(JOURNAL ENTRY REQUEST)

PLEASE **CREDIT** BUDGET CODE(S):

FUND	ORG	PROG.	FIN.	OBJ.	COURSE	AMOUNT	FOR FINANCE USE ONLY

PLEASE **CHARGE** BUDGET CODE(S):

FUND	ORG	PROG.	FIN.	OBJ.	COURSE	AMOUNT	FOR FINANCE USE ONLY

REASON FOR TRANSFER: _____

Requested by: _____

School/Dept.: _____

Requestor's Signature: _____

Supervisor's Signature: _____

Date: _____