Youngstown State University Transfer Request

Date:						
FY:	2008	DOC.#: J		DOC. TOTAL	:\$	
To/From T or F	FUND (6 digits)	ORGI (6 digit		ACCOUNT (6 digits)	PROGRAM (2 digits)	AMOUNT (whole dollars)
Example F	9999999	9999	9999	99999	99	\$ 9,999
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
Reason:						
Processing use only by:						
Date entered: Approved		d by:	(Financial Manager Signature)			
			(Financial Manager <i>Print name here</i>)			
INSTRUCTIONS						

- 1. All transfers must be in whole dollar amounts.
- 2. "*Reason*" for transfer should be as detailed as possible.
- 3. Include related documentation if appropriate (i.e. travel voucher number, purchase order number).
- 4. Signature Authority should sign on "Approved by" line and send form to Budget Office.