



# The University of Georgia Foundation

## Budget Amendment Form for Restricted Account (C&G)

### Budget for Fiscal Year

UGAF Account Name and Number \_\_\_\_\_

UGA Restricted Account Number \_\_\_\_\_

UGAF Check Request Number \_\_\_\_\_

			Current Budget	Change Amount	Revised Budget
Personal Services *:	Monthly	(51110)	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Academic	(51112)	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Semester	(51114)	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Summer School		<input type="text"/>	<input type="text"/>	<input type="text"/>
	Salaried	(51120)	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Hourly	(51130)	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Staff Benefits	(51900)	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Student Aid	(77100)	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Holdback	(91000)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other		<input type="text"/>	<input type="text"/>	<input type="text"/>	
Non-Personal Services:	Travel	(64000)	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Operating	(71000)	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Equipment	(84000)	<input type="text"/>	<input type="text"/>	<input type="text"/>
TOTAL			<input type="text"/>	<input type="text"/>	<input type="text"/>

Purpose for Foundation Funding (Description of Expenses):

Note: If expenses do not require a UGA Restricted account number for processing, pay by UGAF Disbursement Request.

Name and SSN

(last 4 digits)

\* For Personal Services: **Individual**

Job Class

Payroll Type

Monthly Amount

Group

Lump Sum Amount