



ROCKY MOUNTAIN COLLEGE

BUDGET TRANSFER REQUEST FORM

Please use this form to transfer within a fund. To transfer between fund units, contact the Business Office.

"TO" ACCOUNT (debit)		"FROM ACCOUNT" (credit)	
ACCOUNT NUMBER	AMOUNT (WHOLE \$)	ACCOUNT NUMBER	AMOUNT (WHOLE \$)
1			
2			
3			
4			
5			
6			
7			
8			

JUSTIFICATION:

1	
2	
3	
4	
5	
6	
7	
8	

APPROVALS:

Project Officer Signature/Date

Division Officer Signature/Date

Budget Officer Signature/Date

Entry # _____
Transaction Date: _____/_____/_____
Changed Spread (✓) ____
Keyed By/Date: _____
<i>(for Business Office use only)</i>