

Grant Period: _____

Grantor's #: _____

Dept. ID: _____

PI: _____

UNIVERSITY OF FLORIDA CONTRACT AND GRANTS BUDGET TRANSFER

Project: _____

Fund: _____

Program Code: _____

Source of Funds: _____

BUDGET CATEGORY	BUDGET DESCRIPTION	ACCOUNT	LVL 3 INCREASE \$XXXXXXXX.XX	LVL 3 DECREASE \$XXXXXXXX.XX	ACCOUNT	LVL 5 INCREASE \$XXXXXXXX.XX	LVL 5 DECREASE \$XXXXXXXX.XX	ACCOUNT	LVL 6 INCREASE \$XXXXXXXX.XX	LVL-6 DECREASE \$XXXXXXXX.XX	FOR C&G USE ONLY RESOURCE ID
PERSON	SALARY EXPENSE	DIRECT			600005			600006			
OTHER	OTHER EXPENSE	DIRECT			700005			N/A			
	CONTRACTUAL SERVICES	DIRECT			700005			710000			
	UTILITIES & COMMUNICATION	DIRECT			700005			720000			
	MATERIALS	DIRECT			700005			730000			
	REPAIR & MAINTENANCE	DIRECT			700005			740000			
	SCHOLARSHIP FELLOW LOANS & WAIVER	DIRECT			700005			750000			
DOTRAV	DOMESTIC TRAVEL	DIRECT			771005			771006			
FOTRAV	FOREIGN TRAVEL	DIRECT			772005			772006			
	TRAVEL ADVANCE	DIRECT			773005			773006			
EQUIP	CAPITAL ASSET	DIRECT			780000			780006			
	OTHER OPERATING EXPENSE	DIRECT			780000			790000			
INDIR	FAC & ADMIN	INDIRECT			812005			812006			
		TOTAL			TOTAL			TOTAL			

REASON FOR TRANSFER

Prepared by: _____

Address: _____

Phone: _____ Date: _____

Email: _____ Date: _____

Input Date: _____ Initial: _____

DSR'S APPROVAL (TRANSFER ONLY): _____

Date: _____