

UNIVERSITY OF ALASKA BUDGET REVISION FORM

Prepared By:
 Authorized By:

Date:
 Campus:
 Doc No:
 Total Dollars:

Description:

describe reason for budget transfer: salary savings, realign budget to meet projected costs, etc.
 use budget account codes listed in FGIBDST, they are different than the management rpt budget codes

BD Type	Fund Code	Org Code	Acct Code	Program Code	Position Number	Transaction Amount
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salary savings budget transfer						
	104110	11111	1251		3xxxxx	(1,500)
			1970			(700)
			3001			2,200

transfer budget to another department or program type						
	104110	11111	2001			(1,500)
			9210			(1,500)
		13111	2001			1,500
			9210			1,500

increase revenue & expense authority due to additional revenue earned						
	104110	12111	4001			580
			9810			580
the budget office will add additional budget lines to net this type of revision to zero						

NetTotal: 1,160

Budget Office Authorization _____

Note: Do not complete areas shaded in grey. Use both positive and negative numbers in the Transaction Amount column.