UNIVERSITY BUDGET REVISION SYSTEM

Budget Office Use Only

JV# _____

College/Office: _____ **UOC#** _____

2-3 Word Description: _____ **Revision#**

Revision Category **Under Development**

Type Transfer: Current Year Only Transfer (Column 4 only) **Mricrease Budget**

Continuing Transfer (Column 4 and 5) **D=Decrease Budget**

Continuing Future Year Transfer (Column 5 only) **Whole Dollars Only**

(1) Speed Type/ (FAS Acct.)	(2) Object	(3) Depart OUC	(4) Current Year $Amount	I/D	FTE	(5) Continuing $Amount	I/D	FTE

(6) f Continuing and object= 1110, 1210, or **1310** please supply the following:

Speed Type	OBJ	Pos #	Class/Title	
Salary-1yr	**Salary-Annual**	Eff. **Date**		FTE
Speed Type	**OBJ**	**Pos#**	**Class/Title**	
Salary-1yr	**Salary-Annual**	Eff. **Date**		**FTE**

(7) Justification: (if using lapsed salaries please describe program/Compact purpose of expenditure)

Prepared By **Phone** **Date** **Authorized Signature**

(form BUDOO1)