

TRANSFER AND ADJUSTMENT VOUCHER

1. T/C	DISBURSEMENTS (EXPENSE)				2. FUND CODE	3. UNIT CODE	4. VOUCHER NUMBER					
5. ACCOUNTING CLASSIFICATION					6. BUDGET OBJECT CODE 4	7. HOURS/OR FUND CODE/ UNIT CODE 8	8. AMOUNT		9. BLANK OR CR 2			
A B C 23	D 4	E 6		2			11					
11. PREPARED BY						10. TOTAL ▶						
12. AUDITED/APPROVED BY					13. DATE	14. AGENCY CODE						
15. UNIT CERTIFYING OFFICER CONTROL COD (T/C&IE Only)				16. UNIT CERTIFYING OFFICER SIGNATURE				17. DATE				
18. TITLE					19. PHONE (Area Code and Number)					FTS	COMM	
Check One ▶												
20. REMARKS												
21. T/C	COLLECTIONS (INCOME)				22. FUND CODE	23. UNIT CODE	24. BILL NUMBER					
25. TRANS. CODE 1	26. ACCOUNTING CLASSIFICATION					27. BUDGET OBJECT CODE 4	28. FUND CODE/ UNIT CODE 2		29. AMOUNT		30. BLANK OR CR 2	
	A B C 23	D 4	E 6		2		11					
32. PREPARED BY						31. TOTAL ▶						
33. APPROVED BY				34. DATE	35. AGENCY CODE	36. PHONE (Area Code and Number)					FTS	COMM
Check One ▶												
37. REMARKS												