COPPIN STATE UNIVERSITY Budget Transfer Form

| Transfer From | | | | Transfer To | | |
|----------------------------------------------------------|---------|--------|--|---------------|---------|--------|
| PeopleSoft No | Account | Amount | | PeopleSoft No | Account | Amount |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total Amoun | it | \$0.00 | | Total Amount | | \$0.00 |
| Total Amounts on "From" and "To" Columns must be equal | | | | | | |
| | | | | | | |
| Purpose: | | | | | | |
| - | | | | | | |
| Requestor: | | | | | | |
| Approved by: | | | | | | |
| Approved by. | | | | | | |
| Area V.P.: | | | | | | |
| Must be approved by V.P. in charge of Transfer From Area | | | | | | |
| | | | | | | |
| Budget Office Use Only | | | | | | |
| Batch # | | | | BUD | | |
| Approved by: | | | | Date: | | |
| Posted by: | | | | Date: | | |

TR-Revised 11/00