\ ohk 'Cost Transfer Form



| | st transfers must be com ach copies of documenta | • | - | | |
|--------------------------------------|-----------------------------------------------------|--------------|--------------------------------------|-----------------------------------------------|------------------|
| | · | | | | |
| Date: | | | | | |
| | | | | | |
| | Original | PeopleSoft | | Transfer To | Transfer From |
| Description | Transaction Date | Account Code | Amount | Debit Dept./PS# | Credit Dept./PS# |
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| Explanation of why expen | | | | | |
| If applicable, explanation transa | of why cost transfer action appears. | is requested | d more tha | n 90 days afte | r the end of the |
| Signature of | Date | | Signature of This request has bee | Representative en reviewed and has been ap | Date proved |
| Data Dasahiadi | Data Journal Entered | | | | |