

Journal Type: _____ Document #: _____

UCSD
 University of California, San Diego

NON-PAYROLL EXPENDITURE TRANSFER
 (Preparation Instructions on next page)

Effective Date ____ / ____ / ____ Page ____ of ____

	Organization Name	Index 7	Fund 6	Account 6	Transaction Document#	Ledger Date	Reference 10	Debit 17	Credit 17
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

EXPLANATION:

TOTALS

DOCUMENT
TOTAL: (Debits +
Credits)

Effective: 07/01/1991

Supersedes: 01/05/1976 350-3

Review Date: TBD

Issuing Office: Extramural Funds

Prepared by: _____
Phone Mail Code Date

Accounting Office Audit: _____
Date

Departmental Approval: _____
Date

Accounting Office Approval: _____
Date

Departmental Approval: _____
Date