Effective: 06/30/1982
Supersedes: 07/01/1974
Review Date: TBD
Issuing Office: General Accounting Division

EXHIBIT B-1

PAYROLL/PERSONNEL
PAYROLL EXPENDITURE TRANSFER
UPAY 646-2 (2/82)
To The Accounting Office
Please adjust the accounts shown below with the expenditures listed. These expenditures were not originally charged to the correct accounts shown for reasons indicated below.

Page ____ of ____	Campus SAN DIEGO	Department Name	
Date Prepared	Prepared by	Signature	Telephone Extension

EMPLOYEE NAME	EMPLOYEE IDENTIFICATION NUMBER 1–9	DIST OF PAY EXP MO 12–13	YR 14–15	PAGE 16–17	LINE 18	TRANSFER FROM (CREDIT) LOC/ACCOUNT/FUND/SUB 19–31	TRANSFER TO (DEBIT) LOC/ACCOUNT/FUND/SUB 27–35	TITLE CODE 40–43	PAY PERIOD END MO 44–45	DY	YR	DESC SERV 50–52	TIME 53–57	H % 58	PAY RATE 66–72	RET 19	FICA AMOUNT 34–39	DNTL/HLTH ANNUITANT 41–46	LIFE/NDI AMOUNT 60–64

REASON FOR TRANSFER:

Departmental Certification and Approval

I certify that the above listed adjustments are proper and correct charges and/or credits to the accounts/funds indicated and in accordance with University policy and agreements set forth in the fund sources involved. (Departmental payroll and time records have been corrected to support and justify the above adjustments including those necessary to support Federal contracts and grants reporting requirements.)

Department Name	PRIN INVEST/DEPT CHAIR	Date	Tel. Ext.

Accounting Office Signature

FO 2136

FOR PREPARATION INSTRUCTIONS SEE REVERSE