UAB

UNIVERSITY OF ALABAMA AT BIRMINGHAM
COST TRANSFER FORM

REQ. NO. _____

PTA OR ASBOF TO BE CHARGED (DEBIT)	OBJECT CODE	DEBIT AMOUNT	ACCOUNTANT APPROVAL

CREDIT PTA OR ASBOF STRING	OBJECT CODE	CREDIT AMOUNT	ACCOUNTANT APPROVAL

QTY	DESCRIPTION OF COST TRANSFER	UNIT	TOTAL

Is there sufficient documentation attached (Y/N)? _____

FOR QUESTIONS CONCERNING THIS REQUISITION, CONTACT:

_____

NAME **PHONE NUMBER**

_____

BLDG. **RM NO** **ZIP** **DATE**

DEBIT ACCOUNT APPROVALS:

_____ _____

REQUESTED BY (Required) **DATE** **Authorized Signature (Required <90 days)** **DATE**
or P. I. Signature (Required >90 days)

_____ _____

CHAIR (Required if over 90 days) **DATE** **DEAN (Required if over 120 days)** **DATE**

UAB

UNIVERSITY OF ALABAMA AT BIRMINGHAM
COST TRANSFER FORM

REQ. NO. _____

PLEASE ANSWER THE FOLLOWING QUESTIONS:

1. How and why was it deemed appropriate to place the expense(s) on the account originally charged?

2. How will the project to which the expense(s) are being reclassed benefit from the expense(s)?

3. If over 90 days, what factors contributed to the delay in determining that this charge should be reclassed?