



REQUEST FOR TRANSFER FROM EXISTING PROVISION FUND

Financial Analysis & Reporting
Rm 412 Administration Building

Date: \_\_\_\_\_

Name of Requester: \_\_\_\_\_ Faculty or Administrative Unit: \_\_\_\_\_

Provision Fund Number: \_\_\_\_\_

Purpose of Transfer: \_\_\_\_\_

FOP(s) Receiving Actual Transfer:

Table with 4 columns labeled F, O, P and 3 rows for data entry.

FOAP(s) Receiving Budget Transfer (Provide Expense Account(s) or Budget-only Account(s)):

Table with 5 columns labeled F, O, A, P and 3 rows for data entry.

Request Approved By (Dean of Faculty or Head of Administrative Unit):

Print Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Please submit form to: Financial Analysis & Reporting, Room 412 Administration Bldg.
Email: FAR@umanitoba.ca Fax: 474-7925

Financial Services Use Only:
Approved By: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_
Explanation if not Recommended/Approved: \_\_\_\_\_