The University of Alabama in Huntsville TRANSFER AUTHORIZATION

RANSF	FER COST:			DATE:	DATE:			
O: [BUDGET	UNIT TO BE CHARGED			INDEX NUMBER		
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ROM:	BUDGET UNIT TO BE CREDITED				INDEX NUMBER			
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	QUANTITY		DESCRIPTI	ON		Unit Price	Total Amount	
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l						TOTAL	-	
	Approvals							
		ſ	I certify that:					
			 the expenses indicated hereon were incurred business pursuant to authority granted to 		nance of official University of Alabama in Hur	ntsville		
			- I have not been and will not be reimbursed for		ses by any other entity			
			- there are no alcoholic beverages included in					
			 I agree to the rate at which I am being reimb this voucher has been completed in complia 		Alabama in Huntsville policies and no expen	ses included		
			herein have been previously submitted.					
				sign				
			Printed Name		Budget Unit Charged	t	Date	
		L		eian				
			Drinted Name	sign 	Budget Unit Credited	1	Data	
			Printed Name		budget Unit Credited	1	Date	
				sign >				
			Printed Name		Contracts & Grants Accou	unting	Date	
				sign	(Required if contract or gra	ant)		

Printed Name

Date

Accounting & Financial Reporting