Banner accounts are hourly faculty-621001, hourly staff-625001, benefits-630000, current-710000, travel-750000 and capital-770000. Amounts to rounded to nearest dollar.
Please specify where transfer is one time or permanent. 1X=one time P=permanent
Budget transfers can only be made between hard money indexes. Indexes are all numerical.
All other transfer need to made with a journal voucher. Contact Business Office ext 8294
All transfers made to hourly or salary funds must include the appropriate transfer to benefits. Questions contact Budget Office ext 8516.