

Department:
Prepared By:
Phone #:
Email:
Date:
WISDM Manager's signature

Explanation for transfer request:	
-----------------------------------	--

Org/Department the entry is posted to:
--

Account (4 Digits)	Fund (3 Digits)	Program (1 Digit)	Department (6 Digits)	Amount	Description in WISDM

Org/Department the entry should be posted to:

Account (4 Digits)	Fund (3 Digits)	Program (1 Digit)	Department (6 Digits)	Amount	Description in WISDM