UNIVERSITY BUDGET REVISION SYSTEM Page of Budget Office Use Only JV# College/Office: Dept ID 2-3 Word Description: Revision# CY23: Current Year Only Transfer (Column 4 only) I = Increase Budget Type Transfer: CN24: Continuing Transfer (Column 4 and 5) D = Decrease Budget FY29: Future Year Transfer Continuing (Column 5 only) Whole Dollars Only (1) (2) (3) (4) (5) Project Account DeptID **Current Year** Future Year (and Phase) Code \$ Amount I/D FTE \$ Amount FTE (6) Justification: Authorized Signature Prepared By Phone Date