RIVERSIDE COMMUNITY COLLEGE DISTRICT
Business Services/Budget Control
BUDGET TRANSFER

PREPARER'S NAME	DEPARTMENT	DATE

PLEASE CHECK (X) APPROPRIATE BOX(es)

❑ **TYPE A** TRANSFER WITHIN A FUND AND WITHIN A MAJOR OBJECT CODES

❑ **TYPE B** TRANSFER BETWEEN MAJOR OBJECT CODES (BOARD APPROVAL REQUIRED)
Reason for transfer: _____

❑ _____ Initial

Certification For Transfers Related To Restricted Grants And Categorical Programs
Grant regulations allow the line item budget to be transferred to meet the objectives of the grant. Approval to transfer the line item budget has been obtained from granting agency, if required by grant regulations.

FROM:	**Budget Code**	**Amount**
	Total	$0.00

TO:	**Budget Code**	**Amount**
	Total	$0.00

MANAGER/DEAN/DIRECTOR DATE

ASSOCIATE VICE-CHANCELLOR/DEAN DATE

CHANCELLOR/VICE-CHANCELLOR/PROVOST DATE
(Required for type B (Major Object) transfers and all equipment)

DATE PROCESSED _____

TRANSACTION # _____

White: Budget Control Canary: Budget Control Pink: Originator