

PAYROLL ACCOUNT TRANSFER FORM

Employee Name	Period Covered		Employee Number
	From	To	

SALARY/FELLOWSHIP

CHARGE/DEBIT			REMOVE CHARGE/CREDIT	
Account Number and Subcode	Amount	Account Number and Subcode	Amount	Amount
Total				Total

FRINGE

CHARGE/DEBIT		REMOVE CHARGE/CREDIT	
Account Number and Subcode 1800	Amount	Account Number and Subcode 1800	Amount
Total			Total

Date	Authorized Signature	Processing Date	Controller's Office Use
			LDS Form(s) # & Month/Year