

**THE UNIVERSITY OF TENNESSEE
OFFICE OF THE TREASURER**

Transfer Voucher

Document Number _____

ACCT. CHARGED	Debit/Credit (D or C)	GL Acct.	Amount	Text Description	Cost Center	WBS Element	Fund

ACCT. CREDITED							

Detail Support	Quantity	Unit Price	Amount

Deliver to: _____

Building: _____ Room: _____

Received: _____ Date: _____

APPROVALS:

_____ Department Charged _____ Date

_____ Department Credited _____ Date