THE UNIVERSITY OF TENNESSEE CHATTANOOGA
Enrollment Management and Student Affairs

EMSA Operating Budget Reallocation Request Form

Department DASH String:

Parent Account	Current Budget	Decrease Amount	Increase Amount	Requested Budget	Funding Source
531000-Travel					
532000-Motor Vehicle Operations					
533000-Printing, Duplicating, Binding					
534000-Utilities And Fuel					
535000-Communication					
536000-Maintenance And Repairs					
537000-Prof Serv and MembershIPS					
538000-Computer Services					
539000-Supplies					
541000-Rentals					
542000-Insurance, Interest and Bad Debt					
543000-Student Fees					
544000-Direct Cost					
545000-Mandatory Transfers					
546000-Contractual and Special Services					
547000-Non Mandatory Transfers					
548000-Service Department Credits					
549000-Other Expenditures					
560000-Equipment					
Total					

Justification:

Department Director

Signature

Division Head

Signature

Business Affairs

Signature