

Instructionally Related Activities (IRA)



***	Request for Line Item Transfer				
CSUF	Fiscal Year		CSUF		
Program Name & Number	Date				
Account(s) to Transfer From:					
	Current Budget		Revised Budget		
Account #	Amount *	Transfer Amount	Amount		
Account(s) to Transfer To:					
	Current Budget		Revised Budget		
Account #	Amount *	Transfer Amount	Amount		
NOTE: Request Only Even Dollar Amounts to be Transferred Send Form to IRA Funding, c/o ASI Financial Services, TSU-224.					
Amounts over \$1,000 must be approved by the IRA Committee.					
Reason for Transfer (detailed information required):					
*Current budget amount should be entered here. However, if other transfers have					
occurred, contact the ASI Financial Services Office (x2404) for the current amount .					

Approvals:		
Faculty in Charge of IRA Program		
Print Name	Signature	Extension
IRA Committee Chair	Date	
Line Item Transfer Completed By	Date	