

**UNIVERSITY OF KENTUCKY
UNEXPENDED PLANT FUNDS
BUDGET CREATION, REVISION OR TRANSFER FORM**

[INSTRUCTIONS](#)

Project # _____

Document # _____

Project Title _____

New Funded Program

Revision

Transfer

<i>FOR GENERAL ACCOUNTING USE ONLY</i>			
Process	<input type="text"/>	Doc. Type	<input type="text"/>
Budget Category	Payment	Version	0
FY (New & Revisions Only)	<input type="text"/>	Period	All
Sender FY (Transfers Only)	<input type="text"/>	Doc. Date	<input type="text"/>
Receiver FY(Transfers Only)	<input type="text"/>	Budget Type	<input type="text"/>

REVENUE						
Sender						
Grant	Fund	Responsible Funds Center	Commitment Item	Functional Area	Funded Program	Amount
GMNR						
GMNR						
GMNR						
GMNR						
GMNR						
TOTAL						<input type="text"/>
Receiver						
Grant	Fund	Responsible Funds Center	Commitment Item	Functional Area	Funded Program	Amount
GMNR						
GMNR						
GMNR						
GMNR						
GMNR						
TOTAL						<input type="text"/>

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INSTRUCTIONS

Project # _____

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EXPENDITURE						
Sender						
Grant	Fund	Responsible Funds Center	Commitment Item	Functional Area	Funded Program	Amount
GMNR						
GMNR						
GMNR						
GMNR						
GMNR						
TOTAL						
Receiver						
Grant	Fund	Responsible Funds Center	Commitment Item	Functional Area	Funded Program	Amount
GMNR						
GMNR						
GMNR						
GMNR						
GMNR						
TOTAL						

Required Explanation: (Please provide a brief explanation for the purpose of the funded program)

APPROVALS

Business Officer _____

Controller's Office _____

Date _____