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Reset Form

THE UNIVERSITY OF TEXAS AT AUSTIN
OFFICE OF ACCOUNTING-MAI 132
AUSTIN, TX 78713

INTER-DEPARTMENTAL TRANSFER VOUCHER

ACCOUNTING VOUCHER NO T-

DOCUMENT ID#

DATE VOUCHERED

DTN#

DEPT

PREPARED BY

PHONE

ADDRESS

THE FOLLOWING INFORMATION MUST BE FURNISHED FOR ORIGINAL ENTRIES BEING ADJUSTED BY THIS IDT:

ACCOUNTING VOUCHER NO: DATE AMOUNT

TOTAL

ACCOUNT TITLES	ACCOUNT NUMBERS	U.T. OBJECT	STATE OBJECT	AMOUNTS
CREDIT:				
CHARGE:				

APPROVED FOR DEPARTMENT BEING CHARGED

APPROVED FOR DEPARTMENT RECEIVING CREDIT

CHECKED

ORIGINAL-FOR OFFICE OF ACCOUNTING

DUPLICATE-FOR DEPARTMENT BEING CHARGED

TRIPLICATE-FOR DEPARTMENT RECEIVING CREDIT