

CAMERON UNIVERSITY BUSINESS OFFICE

BUDGET ADJUSTMENT REQUEST

BUDGET ADJUSTMENT - FROM

ACCT NAME AND # _____ BUDGET CATEGORY _____ AMOUNT _____

ACCT NAME AND # _____ BUDGET CATEGORY _____ AMOUNT _____

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REASON FOR REQUEST _____

DATE _____ REQUESTED BY _____

BUSINESS OFFICE APPROVAL _____

BUDGET CATEGORIES

- 7100 - PROFESSIONAL SERVICES
- 7110 - TRAVEL EXPENSES
- 7120 - ADMINISTRATIVE EXPENSE
- 7130 - PROP, FURN, EQUIP & RELATED DEBT
- 7140 - SCHOLARSHIPS