# **Updated Instructions for Department Job transfers:**

## Avoiding Automatic Rejection of your order

- 1. When filling out the form please do not fill out the Actual Cost of the Job. We will email you an order cost total for your records.
- **2.** If the cost center begins with a #6 or a #7 number then we will reject the order. Department of Finance doesn't accept those cost centers.
- **3.** This form, the order form, and the artwork must be submitted at the same time together.



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## **PrintFX SUPPLIES REIMBURSEMENT AUTHORIZATION**

**PURPOSE OF TRANSFER:** 

INTERDEPARTMENTAL PrintFX SUPPLIES REIMBURSEMENT

ACTUAL COST OF JOB(Transfer Amount):

TRANSFER THE EXPENSE FROM (CREDIT):

Department
Cost Center
Object Code

TRANSFER THE EXPENSE TO (DEBIT):

Department
\*Cost Center
Object Code

Toost
Transfer Amount):

Department
Transfer THE EXPENSE TO (DEBIT):

Transfer THE EXPENSE TO (DEBIT):

\*Cost centers beginning with 6xxxx or 7xxxx not accepted

**APPROVALS** 



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## **PrintFX SUPPLIES REIMBURSEMENT AUTHORIZATION**

#### **PURPOSE OF TRANSFER:**

INTERDEPARTMENTAL PrintFX SUPPLIES REIMBURSEMENT

ACTUAL COST OF JOB(Transfer Amount):  TRANSFER THE EXPENSE FROM (CREDIT):  TRANSFER THE EXPENSE TO (DEBIT):		<u>\$</u>			
		Department Cost Center Object Code	PrintFX	11102 70050	
		Department *Cost Center Object Code	70050		
APPROVALS		*Cost centers I	beginning	with 6xxxx or	7xxxx not accept
Department Head		PrintFX			
Signature [	Date	Signature			Date
Print Name, Title		Print Name, Titl	e		
Dean					
Signature [	Date				
Print Name, Title					

#### **INSTRUCTIONS:**

- 1 This form is to be used only for Interdepartmental PrintFX Chargebacks
- This form and any supporting documentation should be forwarded by PrintFX to the Accounting Office, attn: General Accounting. The transfer will be processed as a journal entry and appear on both cost center's Budget-to-Actual reports.

REV 111213