

**Institute of Arctic and Alpine Research
COST TRANSFER AUTHORIZATION**

I _____, authorize the following costs to be transferred from speed type _____ to speed type _____.

I certify that all expenses requested to be transferred are specific transactions that are appropriate to be charged to the sponsored projects(s) receiving the charge and the information contained in the expense transfer(s) is true and correct, that costs transferred onto a sponsored project (Fund 30 or 31 FOPPS) meet the direct cost and other costing criteria and are within the allowable timeframe for transfer. These costs are allowable, allocable, reasonable, timely, and of direct benefit to the project receiving the cost.

Signature

Date

Description of Transfer:

Office Use Only:

Journal Entry:

Date:

Performed By: