## Banner Internal Purchase Funding Transfer

This form is to be used to record internal purchases of goods and services only.

### ADDITIONAL TRANSFER EXPLANATION:


### EXPLANATION FOR AMOUNTS CHARGED TO FEDERAL OR E&G ACCOUNTS:


### PREPARATOR NAME: __________________________ PHONE NUMBER: __________________________ DATE: ____________

DEPARTMENT: __________________________ ADDRESS: __________________________

Submit To: HSCACC@ttuhsc.edu

Form Updated September 2008