Date:

To: Amanda O'Conor, amandao@usca.edu

From:

Correction Type

- [ ] JE
- [ ] JV
- [ ] Transfer of Funds
- [ ] Internal Payment
- [ ] Travel Correction
- [ ] Purchase Card Correction

FROM:

Department	Fund	Account	Class	Business Unit	Project No.	Amount

TO:

Department	Fund	Account	Class	Business Unit	Project No.	Amount

DESCRIPTION:

Approved By