

Abilene Christian University

Students' Association ACU Box 27819 Abilene, Texas 79699 325.674.2826 Fax 325.674.2200 www.acustudents.org

Budget Re-Allocation

st Name	Fire	st Name	Middle I	lame
ldress			E-mail Address	
Line 1			Banner ID	
Line 2				
ty	State	Zip	Organization	
ırrent Date				
Please Read T	his Section		<u>'</u>	
section 2 if your o request applies to If approved the bu and a copy will be	rganization has excess both section 1 and 2 udget alterations will b sent to the organizati	s funds and war please complet be executed and ion officers.	te items from approved bud ints to re-allocate those exco e two separate forms. I a revised budget will be pu	ess funds. If your
Section 1 $_{ t l^r}$				
List Items App	proved in the SA B	udget to be	Replaced	
Item(s)				Cost
			TC	TAL
Please List the	e Item(s) to be Pui	rchased		
Item(s)				Cost
	rchases must be eqaul to or			

2 1: 2			
Section 2 [request for excess fund re-all			
Please List the Item(s) Approve	Cost of Item Allocated in		1
Item(s)	SA Budget	Amount Spent	Excess Amount
		TOTAL F	
		TOTAL Excess	S
Please List the Item(s) to be Pu	rcnased with Excess Funds		
Item(s)			Cost
	· less than the	TOTAL	
total excess from above			
The TOTAL cost of purchases must be eqaul to or total excess from above ease explain the reason for the re-a			
total excess from above			
total excess from above			
total excess from above			
total excess from above			
ease explain the reason for the re-a			
ease explain the reason for the re-a			
total excess from above			