

Labor Expense Redistribution Form

EID #: _____
 Re: _____
 Date: _____
 Agency: _____

Dept: _____
 Dept ID: _____

[Link to Log](#)

Period Start-End Dates (Type)	Position ID	Pay Component Code	Credit Cost Center ID	Credit Function	Credit Fund	Credit Grant, Gift, Proj, Prog or Spec	Credit Contract	Credit Activity Code	Transfer Amount	Debit	Debit	Debit	Debit	Debit	Debit
Page Total															

Approved: _____
 Date: _____

