

UNIVERSITY OF NORTH GEORGIA
Grant Budget Requests - Non-Personal Services
Fiscal Year: _____

Account Name: _____

Account No: _____

CODE	NAME	CURRENT BUDGET	ADJUSTMENTS (+ OR (-))	REVISED BUDGET
641xxx	Travel (Employee only)	_____	_____	_____
651xxx	Travel (Non-Employee / students)	_____	_____	_____
712xxx	Motor Vehicle Expense	_____	_____	_____
714xxx	Supplies & Materials/Other	_____	_____	_____
715xxx	Repairs & Maintenance	_____	_____	_____
719xxx	Rents (Not Real Estate)	_____	_____	_____
727xxx	Registration, memberships, other	_____	_____	_____
742xxx	Publications & Printing	_____	_____	_____
743xxx	Equipment (\$3,000-\$4,999.99)	_____	_____	_____
751xxx	Per Diem & Fees/Consultant	_____	_____	_____
753xxx	Contracts	_____	_____	_____
771xxx	Telecommunications	_____	_____	_____
781100	Scholarships via Financial Aid / Banner <i>(requires separate acct string with program 18100)</i>	_____	_____	_____
783xxx	Stipends – Grant Participant Support <i>(requires separate acct string with program 18100)</i>	_____	_____	_____
843xxx	Equipment (\$5,000 and over)	_____	_____	_____
_____	< Other- _____	_____	_____	_____
_____	< Other- _____	_____	_____	_____
_____	< Other- _____	_____	_____	_____
_____	< Other- _____	_____	_____	_____
TOTAL NON-PERSONAL SERVICES		_____	_____	_____

I shall comply with approved Budget breakdown of the Business Office and submit all requests for changes in line items before expenditure requests are initiated.

COMMENTS: Submitted by: _____
Principal Grant Investigator

Verified: _____
Office of Sponsored Programs

Verified: _____
Comptroller's Office

Completed Forms should be submitted to the Office of Sponsored Programs followed by the Comptroller's Office.
If you need this document in an alternate format, please contact budgetoffice@ung.edu or call 706-867-2837.