

INTER-DEPARTMENTAL TRANSFER VOUCHER FORM

PAYMENT FOR SCANS PERFORMED IN UT 3-T MRI SCANNER FACILITY

DATE:	Voucher #	I SCANNE)	R FACILITY
AMOUNT TO TRANSFER: \$_			
ACCOUNT TO BE CHARGED: FMS Fund Chartstring:		/	
ACCOUNT TITLE	OpU / Dept Cd / Fund	/ Program /	Class Code/ Acct
AUTHORIZED SIGNATURE _			