



## College/Student Organization Residual Balance Transfer Form

Fund Number: \_\_\_\_\_

Name of College/Student Organization: \_\_\_\_\_

Faculty/Staff Organization:

Student Organization:

Dormant Organization:

Disbanded Organization:

Sponsor Not Applicable:

Fund Sponsor or Sponsor Agreement: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

The above-mentioned fund is dormant or disbanded. If no sponsor or sponsor agreement is noted above transfer funds to the Student Government Association.

\_\_\_\_\_  
Dean of Enrollment Management and Student Success

\_\_\_\_\_  
Date

Business Office:

Liquidated Open Requisitions:

Liquidated Open Purchase Orders:

Residual Fund Balance: \_\_\_\_\_

Date of last Deposit/Expenditure: \_\_\_\_\_

Residual balance:

Transferred to SGA:

Transferred to Sponsor:

Transferred to Other: \_\_\_\_\_

All requisitions and purchase orders have been liquated. The residual balance has been transferred according to the College/Student Organization Financial Management Procedures.

\_\_\_\_\_  
Director of Accounting and Budget

\_\_\_\_\_  
Date