

## OSRS TRANSFER OF PAYROLL COST BETWEEN ACCOUNT RECAP

### FOR PAYROLL SERVICES USE ONLY

Prepared by		Pay Date Processed		Cancel Vchr #		Pay Type	E
				Repay Vchr #		Pay Type	E
Reviewed by		Reviewed Date					Page of

### EMPLOYEE INFORMATION

Employee UIN		Employee Name	
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### PAY PERIODS

Cycle (Monthly/BW)	Date Paid	Voucher #		Cycle (Monthly/BW)	Date Paid	Voucher #

### ACCOUNT INFORMATION

	Part	Acct #	Support A/C	Project/Program	Accounting Analysis	Obj Class Code	Title Code	% to be moved	Gross to be Moved
From									
To									
From									
To									
From									
To									
From									
To									
From									
To									

<b>Total Gross to Be Moved</b>	
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Comments:	
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