ADMINISTRATIVE A	CCOUNTING MISCELLANEOUS TR	ANSFER FO	DRM		
(This form can be used for any type of	f transfer of expenses or charges includin	ig suspense a	nd purchase c	ard)	
Fill out only the applicable items					
Station	329				
Date	08/01/18				
REMOVE EXPENSES/CHARGES OR TRANSFER FRO	M:				
	ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5
Appropriation/Fund	0151A1	II LIVI Z	II LIVI 3	II LIVI 4	II LIVI 3
Budget Fiscal Year	2018				
Station	329				
Accounting Classification Code/Fund Control Point					
Cost Center	IPACDSB05			1	
Budget Object Code	3095000			1	
	2580				
Sub-Object Code Obligation Number	204704500			-	
	321T81500				
Amount	\$21,538.93				
Fund 3875 Unapplied Deposit Number					
Claim Number or Social Security Number					
Veteran/Payee Name					
Hines Transaction Type (Forward copy of FRPT/F95 or FOES)					
Type Accounts Receivable (from BDN)					
Type Over Payment (from BDN)					
Vendor Code	047454200 17				
	IPAC Offset, Direct Disb No: 93452034				
Comments/Reason/Dispositon	ET 04 104A5467864, Line 001				
	,				
EXPENSES/CHARGES OR TRANSFER TO:					
	ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5
Appropriation/Fund					
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Appropriation/Fund	0151A1	II EIVI Z		II LIVI 4	
Budget Fiscal Year	0151A1 2018	II CIVI Z		11 - 101 - 7	
Budget Fiscal Year Station	0151A1 2018 329	II EWI Z		II LIW 7	
Budget Fiscal Year Station Accounting Classification Code/Fund Control Point	0151A1 2018 329 0000392000	II EW Z		TI EW 4	
Budget Fiscal Year Station Accounting Classification Code/Fund Control Point Cost Center	0151A1 2018 329 0000392000 309200	II EIVI Z		TIEM 7	
Budget Fiscal Year Station Accounting Classification Code/Fund Control Point Cost Center Budget Object Code	0151A1 2018 329 0000392000	II EIVI Z		TIEM 7	
Budget Fiscal Year Station Accounting Classification Code/Fund Control Point Cost Center Budget Object Code Sub-Object Code	0151A1 2018 329 0000392000 309200 2580	II EWI Z		TIEM 7	
Budget Fiscal Year Station Accounting Classification Code/Fund Control Point Cost Center Budget Object Code Sub-Object Code Obligation Number	0151A1 2018 329 0000392000 309200 2580 SO 329J81261	II EWI Z		TI LIN 7	
Budget Fiscal Year Station Accounting Classification Code/Fund Control Point Cost Center Budget Object Code Sub-Object Code Obligation Number Amount	0151A1 2018 329 0000392000 309200 2580	IIEWI Z		TI EM 4	
Budget Fiscal Year Station Accounting Classification Code/Fund Control Point Cost Center Budget Object Code Sub-Object Code Obligation Number Amount Fund 3875 Unapplied Deposit Number	0151A1 2018 329 0000392000 309200 2580 SO 329J81261	IIEWIZ		TI EM 4	
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Budget Fiscal Year Station Accounting Classification Code/Fund Control Point Cost Center Budget Object Code Sub-Object Code Obligation Number Amount Fund 3875 Unapplied Deposit Number Claim Number or Social Security Number Veteran/Payee Name	0151A1 2018 329 0000392000 309200 2580 SO 329J81261	IIEWIZ			
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