## THE UNIVERSITY OF TENNESSEE OFFICE OF THE TREASURER

## **Transfer Voucher**

Document Number

	Debit/Credit						
. 🗎	(D or C)	GL Acct.	Amount	Text Description	Cost Center	WBS Element	Fund
ACCT. CHARGED							
CH A							
ACCT. CREDITED							
ACC							
0							
		Detail Support Quantity Unit Price					Amount
			Detail Sup		Quantity	Office Price	Amount
Deliver to:				APPROVALS:			
Building:			Room:				
Received:					Department Charged		
					Department Credited		 Date
							Date

Form T-16 (Rev. 5-01)