BUDGET MODIFICATION (FISHERIES ONLY)

This form should be used to adjust individual line items on previously approved budgets when circumstances subsequently change. Programs funded by outside agencies should attach written (or e-mail) approval from the funding agency. Any modification increasing the approved budget requires NPTEC approval via subcommittee.

Date:_____Employee:_____Dept./Department #: _____

Fund Number:_____-_____ Fund Name: _____

ACCOUNT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	MODIFICATION AMOUNT	REVISED BUDGET
7010 *	Salary & Wages	$	$	$0.00
7015 *	Fringe Benefits	$	$	$0.00
7020	Consultants	$	$	$0.00
7025	Subcontracts	$	$	$0.00
7035	Training	$	$	$0.00
7060 *	Travel	$	$	$0.00
7065	GSA Vehicles	$	$	$0.00
7066	Service to Participants	$	$	$0.00
7070	Supplies	$	$	$0.00
7071	Communications	$	$	$0.00
7075	Rent	$	$	$0.00
7080	Repairs & Maintenance	$	$	$0.00
7090	Telephone	$	$	$0.00
7100	Capital Outlays / Equipment	$	$	$0.00
7200	Utilities	$	$	$0.00
7700	Other Expenses	$	$	$0.00
		$	$	$0.00
7800 *	Indirect Expense	$	$	$0.00
	Total of Modifications Must Equal 0	$0.00	$0.00	$0.00

Manager/Director Date **Responsible Accountant Date**

*** Note: For tribally-funded budgets, transfers based on 1) savings in salary and fringe benefits, 2) that decrease indirect cost recovery, 3) between accounts that increase the travel line item, and 4) transfers that simply match budgets to expenditures already incurred will not be processed without the following * signatures:**

*** Executive Director Date** *** Subcommittee Chairperson Date**

*** NPTEC Treasurer Date**

Updated 10/1/2024