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.

: <u> </u>	Employee:	Dept./Department #:		
Fund N	umber:	Fund Name:		
ACCOUNT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	MODIFICATION AMOUNT	REVISED B
7010 *	Salary & Wages	\$	\$	\$
7015 *	Fringe Benefits	\$	\$	\$
7020	Consultants	\$	\$	\$
7025	Subcontracts	\$	\$	\$
7035	Training	\$	\$	\$
7060 *	Travel	\$	\$	\$
7065	GSA Vehicles	\$	\$	\$
7066	Service to Participants	\$	\$	\$
7070	Supplies	\$	\$	\$
7071	Communications	\$	\$	\$
7075	Rent	\$	\$	\$
7080	Repairs & Maintenance	\$	\$	\$
7090	Telephone	\$	\$	\$
7100	Capital Outlays / Equipment	\$	\$	\$
7200	Utilities	\$	\$	\$
7700	Other Expenses	\$	\$	\$
		\$	\$	\$
7800 *	Indirect Expense	\$	\$	\$
	Total of Modifications Must Equal 0	\$	\$	\$
Manager	/Director Date	Respons	sible Accountant	Date
e: For tribally-fu tween accounts	inded budgets, transfers based on 1) savings in that increase the travel line item, and 4) transf e following * signatures:	salary and fringe benefits, 2)	that decrease indirect cost	recovery,
	ve Director Date	* - 1	* Subcommitee Chairperson Date	