



**THE UNIVERSITY OF TENNESSEE**  
**REQUEST FOR BUDGET REVISION - IRIS INPUT FORM**  
 [All monetary values should be in whole dollars with no dollar signs (\$) ]

DATE 7/28/2012

<b>FOR BUSINESS OFFICE USE</b>	
Request No.	

Section 1 (For Expenditure Adjustments)		COMMITMENT ITEM	EXPENDITURES		RECOVERIES		FOR BUSINESS OFFICE USE: DOCUMENTATION CODE
FUND	FUND NAME		BUDGET DECREASE AMOUNT	BUDGET INCREASE AMOUNT	BUDGET DECREASE AMOUNT	BUDGET INCREASE AMOUNT	
TOTAL							

Section 2 (For Revenue and Other Adjustments)		COMMITMENT ITEM	BUDGET DECREASE AMOUNT	BUDGET INCREASE AMOUNT	FOR BUSINESS OFFICE USE: DOCUMENTATION CODE
FUND	FUND NAME				
TOTAL					

**BUDGET REVISION TYPE:**  
 RECURRING   
 NONRECURR.

JUSTIFICATION FOR REQUEST:

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\_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Vice Chancellor

\_\_\_\_\_  
Dean or Director

\_\_\_\_\_  
Vice Chancellor for Finance and Administration