I - Completed by Initiator
F - Completed by F&A

UNIVERSITY OF CENTRAL FLORIDA
Finance & Accounting
Interdepartmental Invoice

I certify that the below charges are true and correct. Supporting documentation is available for audit or review upon request. Destruction of these supporting records must be requested in accordance with UCF Procedure No. 4010. These transactions are subject to reversal if the charges or buying organization disputes the charges.

I - Date ______________________

(TR51-DB Function)
(TR52-DB Function)

Signed: ________________________________ Ext. ____________

I - Description ____

Printed Name: ________________________________

I - Charge or Buying Organization					F		F	F		F	TR 52-Key Vendor I/D VF592924021001 I - Benefitting or Receiving Organization				
NAME	ORG CODE	OBJECT	CF	YR	PPI	I- AMOUNT	G	BI	I - INVOICE	AB	NAME	ORG CODE	EO	OBJECT	CF

+ TOTAL	0.00
- TOTAL	0.00

Distribution: Original to Finance & Accounting

The selling organization should send a copy to the buying organization if no other invoice is provided.

FORM 51 I/D (01/15/2002)