



**UNSW**  
AUSTRALIA

# Request for Internal Debit

# L30

**NB:** General fund codes with prefixes (ATO, DEV, DOD, IR, NP, OP, QA, TH, UCG) are

**NOT ALLOWED TO BE USED** with revenue account code series (0101-1710)

## APPLICATION DETAILS

Requested By		Telephone	
Authorization		Print Name	
Signature		Faculty/School/Dept.	
Date		Journal No.	

## REASON for REQUEST

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## REQUEST DETAILS

<b>Amount</b>		
<b>Details</b>		

<b>Business Unit</b>							
<b>Debit</b>							
Account	Fund	Dept.ID			Program		
Class	Budget Period		Project/Grant				

<b>Business Unit</b>							
<b>Credit</b>							
Account	Fund	Dept.ID			Program		
Class	Budget Period		Project/Grant				

### CLIENT SERVICES USE ONLY

Checked By	Date

**PRINT**