(Should Be)					Description/Document# (PO, VR, ISSV, Etc.)	Amount	(Original)				
Index	Fund	Org	Acct	Prog			Index	Fund	Org	Acct	Prog

Reason for Change _____   Original Date Transaction Date _____

(Should Be)					Description/Document# (PO, VR, ISSV, Etc.)	Amount	(Original)				
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Reason for Change _____   Original Date Transaction Date _____

(Should Be)					Description/Document# (PO, VR, ISSV, Etc.)	Amount	(Original)				
Index	Fund	Org	Acct	Prog			Index	Fund	Org	Acct	Prog

Reason for Change _____   Original Transaction Date _____

Signature: _____   Department: _____   Extension: _____   Date: _____

DR = Increase to Expense/Decrease to Revenue
CR = Decrease to Expense/ Increase to Revenue

Note: To adjust cash deposits, a debit would remove the amount from the original Banner Fund/Org and a credit would post the amount to the new Banner Fund/Org.