Paper Budget Revisions – TO BE

From Pg1

C

Review Revision → Correct? → YES → Approve

NO → Go To Pg1 D

From Pg3

H

Review Revision → Correct? → YES → Approve

NO → Go To Pg1 E

Budget Analyst

Verify Funding/FOAPAL

Balance System checklist (excel)

Go To P3 I

From Pg3

H

Review Revision → Revision Correct? → Require President Apprvl?

NO → Go To Pg1 F

YES → Create routing Slip Identify Impact to Univ.

NO

Sign Revision

Fin Planning Director

5/9/2013