

California State University San Marcos

Inter-agency Financial Transaction(IFT) REQUEST FORM

For use in lieu of invoice for transactions between CSU, San Marcos and other CSU campuses and/or Chancellor's Office. **Supporting documentation (emails, registration forms, MOU, etc.) must be provided.** IFTs can only be processed using campus funds, Auxiliary funds currently cannot be used.

Date:

Requestor Contact Information

First and Last Name:

Department/Program:

Telephone:

Email Address:

SM campus chartfield string to receive funds/expense:

Account	Fund	Dept ID	Program	Class	Project
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Explanation of Transaction Request:

CSU Campus Information:

Campus to send funds to/Charge:

Dollar Amount:

Contact Name:

Contact Email Address:

Contact Telephone:

SUBMIT TO: accounting@csusm.edu