



MONETARY TRANSFER FORM (MTF)

Use one form for each account. Send **completed** MTF to:
fndpayables@unlv.edu (preference to receive in email)
 If you delivery a hard copy, please deliver to Foundation
 MS1006/Accounts Payable

| | | | | |
|---|---|-----------|-----------------|----------|
| Date | Amount | | | |
| Transfer from UNLV Foundation Fund Name | Transfer to UNLV Account Name | | | |
| Transfer from UNLV Foundation Fund Number | Transfer to UNLV Account Number <i>(all fields mandatory)</i> | | | |
| <i>Foundation Use Only:</i> Acct Balance: _____ College: _____ Expense Acct: _____ | Unit: UNLV _____ Cost Center: CC _____ Fund: Function: FD _____ FN _____ | | | |
| Purpose & Use <i>Must conform to terms under which contributions to this fund were accepted. If Foundation account name does not match the BOR account name, please get Foundation approval.</i> | <i>Insert One in Box</i> Gift: <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>GF _____</td></tr><tr><td>PG _____</td></tr><tr><td>PJ _____</td></tr></table> Program: _____ Project: _____ Revenue Category: RC0057 _____ | GF _____ | PG _____ | PJ _____ |
| GF _____ | | | | |
| PG _____ | | | | |
| PJ _____ | | | | |
| <div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 80%;"> A monetary transfer from the UNLV Foundation to the University is made with the express agreement by the University that the funds will be expended in accordance with University policy, in adherence to the general charitable purposes of the UNLV Foundation and in conformance with any restrictions imposed by the donor or Foundation as to the use or purpose of the specific fund. </div> | | | | |
| Prepared By | Name | Mail Stop | Phone Extension | |

DEPARTMENTAL APPROVAL/SIGNATURES

| | |
|-----------------------------------|------------|
| Submitted By | |
| Account Administrator's Signature | Department |
| Dean's Signature | College |

UNLV FOUNDATION APPROVAL

(Foundation Use Only)

| | | |
|---|--|----------|
| OR | | |
| Tiffany L. Vickers, UNLV Foundation _____ Date Sr. Associate VP for Finance & Operations/COO & CFO | Jim Clinton, UNLV Foundation _____ Date AVP for Finance & Operations/Controller | |
| CS# _____ | Date _____ | By _____ |
| <i>(Cash Sales Number)</i> | | |