



Expenditure Corrections / Cost Transfers Spanning Fiscal Years

This notification is to provide guidance for processing expenditure corrections/cost transfers involving at least one sponsored program where the correction involves an expenditure from a previous fiscal year. This guidance should be considered an addition to the University of Wyoming's [Expenditure Correction/Cost Transfer Policy](#). Expenditure corrections processed under this guidance need to be made in accordance with the University's policy.

Expenditure corrections/cost transfers that cross fiscal years will be processed subject to the following:

- The expenditure correction meets the criteria in the University's [Expenditure Correction/Cost Transfer Policy](#);
- The expenditure correction is for the primary purpose of removing unallowable costs from a Sponsored Project;
- The account string used is not an Unrestricted Fund Source.

Questions regarding this guidance should be addressed to Bethany Allen, Bethany.Allen@uwyo.edu.

Contact Information

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