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

Office of Sponsored Programs
Room 107, Old Main
Phone: (307) 766-3131
www.uwyo.edu/administration/financial-affairs/sponsored-programs/

Financial Affairs
Room 202H, Old Main
Phone: (307) 766-5766
Fax: (307) 766-3436
financialaffairs@uwyo.edu
www.uwyo.edu/administration/financial-affairs

© University of Wyoming