



## **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 <a href="Expenditure">Expenditure</a> <a href="Expenditure">Correction/Cost Transfer Policy</a>. 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 <a href="Expenditure Correction/Cost">Expenditure Correction/Cost</a> 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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