Allowable and Non-Allowable Transfers
Departmental Budget Request (DBR)

I. Allowable Transfers
   A. Transfers between 110000 – 169999 and 180000 – 189999 accounts are allowable
   B. Transfers are allowable between workshop accounts - 2XX1XX

II. Allowable Transfers – Sponsored Research Services
(Closing accounts will be initiated by Contracts and Grants)
   A. Transfers are generally allowed between 400000 – 499999
   B. Transfers are generally allowed between 500000 – 599999

III. Non-Allowable Transfers
   A. Transfers are not allowed between federal (17xxxx) accounts and state (1xxxxx) accounts.
   B. Transfers are not allowed between federal (17xxxx) accounts that do not have the same last digit (ie: 17xxx9 to 17xxx0 NOT allowed)
   C. Transfers are not allowed out of 198000 – 198999 License Plate Funds etc
   D. Transfers are not generally allowed out of 110915 Infrastructure
   E. Transfers are not allowed out of 210417 PUF Acquisitions
   F. Transfers are not allowed out of restricted gifts – 2XX6XX. Generally okay between 2XX6XX accounts
   G. Transfers are not allowed out of IDC return accounts – 2XX700. Generally okay between 2XX7XX accounts
   H. Transfers are not allowed out of Federal Smith Lever appropriations (b), (c), and (d). Includes, RREA 6495xx or EFNEP 6305xx appropriations

Updated September 2021