

ACCOUNT DESCRIPTION	ACCOUNT CODE	P/F	A/R NO. ORDER NO.	DEBIT	CREDIT
Example 1					
Designated Fund Account Cost Sharing Account	2-8xxx-69200 4-0xxx-09910			25,000.00	25,000.00
To transfer non-state cost sharing funds required under the terms of an externally sponsored program.					
Example 2					
Restricted Research Fund Account Cost Sharing Account	4-3xxx-09920 4-0xxx-09920			25,000.00	25,000.00
To transfer non-state cost sharing funds required under the terms of an externally sponsored program.					
Example 3					
Restricted Gift Fund Account Cost Sharing Account	5-3xxx-69200 4-0xxx-09930			25,000.00	25,000.00
To transfer non-state cost sharing funds required under the terms of an externally sponsored program.					
Example 4					
Endowment Operating Fund Account Cost Sharing Account	6-4xxx-69200 4-0xxx-09940			25,000.00	25,000.00
To transfer non-state cost sharing funds required under the terms of an externally sponsored program.					
Example 5					
Cost Sharing Account Designated Account with Expenses	4-xxxx-21500 2-8xxx-21500			425.00	425.00
To transfer cost sharing expenses recorded in designated account to appropriate cost sharing account as required under the terms of an externally sponsored program. Reference DOC 435798 dated xx/xx/xx PO# xxxxxxxx					

RUTGERS, THE STATE UNIVERSITY

JOURNAL VOUCHER

DATE

Date
By (Type Name)
Signature of Originator
Approval Signature

J.E. NUMBER

CC: File