

Fund Source Report

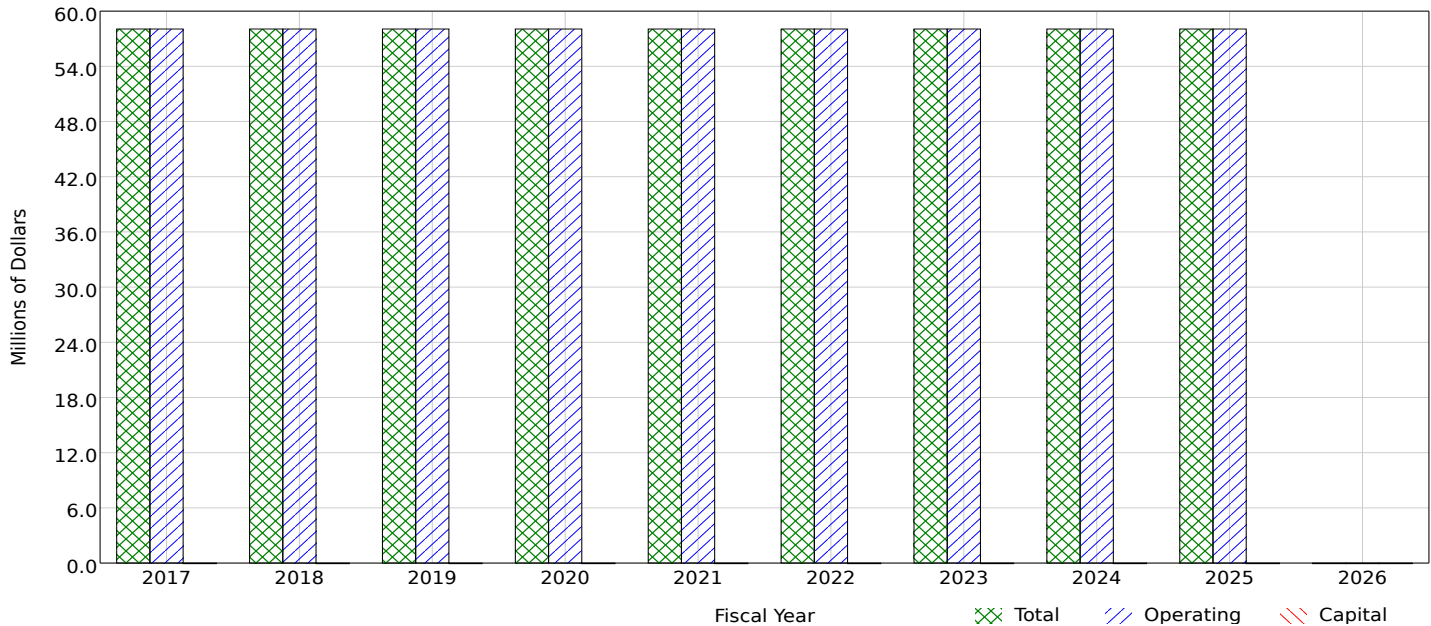
1174

UA I/A

University of Alaska Intra-Agency Transfers

Year Authorized 2003 Year Repealed Active? Yes Mental Health? No Duplicated? Yes Fund Group Other Designated

Operating and Capital Appropriations



Legal Authority

Legislative Finance tracking code

Source of Revenue

This code tracks internal transfers within the University of Alaska

Restrictions on Use

None; the University has a single appropriation and can transfer money between allocations without restriction.

Description and History

Prior to FY03, the University of Alaska classified internal transfers as Inter-Agency Receipts (1007). This classification was not appropriate when the University budget was contained within a single appropriation because code 1007 indicates transfers across appropriation lines.

The University classified transfers from state agencies as University Receipts (1048), which is a code intended to identify unduplicated expenditures. The money received from other agencies appears in the agency budgets, so that the classification understated the amount of duplicated funds (and overstated the amount of the unduplicated budget).

Beginning in FY03, transfers from other agencies to the University will be classified as Inter-Agency Receipts (1007) rather than as University Receipts and internal transfers will be classified as UA Intra-Agency Transfers (1174). Both fund codes are classified as "duplicated." This classification is consistent with coding used statewide and continues to allow the University to track internal transfers.

Related codes:

1048 University of Alaska Receipts

1007 Inter-Agency Receipts