The University of Toledo

Request to Move Expenditures over 90 days and/or Request to Open a Previously Certified Employee Effort Report

| % Request to move non-personnel expenses over 90 | Judys |
|--|---|
| Request to move personnel expenses over 90 day | vs |
| % Request to Open a Previously Certified Employee | Effort Report |
| Employee Name: | Rocket #: |
| Period Code V: (Yr-Quarter) | |
| 1. Explanation as to how the error was determined after the transfer/change. If effort was certified, please provide the re- | original expenditure/certification took place. Please include detailed reason for the eason it was originally certified in error. |
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| 2. If the change is greater than 90 days from the original da | te of the transaction, please include an explanation for the delay. |
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| 3. Corrective actions taken to ensure that expenditures/effo | rt is allocated appropriately in the future. |
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| *Please note: After the labor redistribution has been | en completed, the employee will need to be re-certified within |
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