Process:	Interdepartmental Transfers (IDTs)		
Contact:	Humanities and Social Sciences	Last Revision Date:	09/27/2016
	Financial Services		

Introduction:

Interdepartmental Transfers (IDTs) are transactions for materials or services between University departments and/or activities.

- 1. Complete Financial Services IDT request form
 - a. Department/Unit Name
 - **b.** Department Contact
 - c. Date
 - d. Transaction Description- detailed description of the purpose of the IDT
- 2. Provide a copy of Wolfpack Reporting System (WRS) report showing transactions to move
- 3. Provide copies of transactions being moved
- 4. Submit completed form and supporting documentation via email or hard copy to Financial Services Rep. Copy Department Head in accordance to departmental policy

Additional References:

Spending Guidelines: http://controller.ofa.ncsu.edu/files/2014/06/Spending_Guidelines.pdf

Forms: https://busoffice.chass.ncsu.edu/finance/processes_forms.php