STATE OF ARIZONA

Federal Expenditure Adjustments Form

At June 30, 20___

Exhibit H (2)

Agency: _____ (ID Code) _____ (Agency Name:)

Prepared: _____ (Date) By: _____ (Employee Name) _____ (Title)

_____ (Phone) _____ (Email)

Approved: _____ (Date) By: _____ (Name/Title) _____ (Email)

Adjustment Type	Major Prog	Program	Phase*	PPC	ALN**	Funding Profile*	Expenditures	Notes***

ADJUSTMENT TYPE KEY	
MATCH	Match is being captured in the cost structure and needs to be removed from reported expense. Identify the amount of the match that needs to be removed.
ACCRUAL	Expenditures related to the Fiscal Year (FY) of the closing package but were not processed until the subsequent FY.
UNIVERSITY	Pass-thru payments made to ASU, UofA, or NAU. These universities are part of the State's Single Audit.
C083 REPORT	General issues with in-house records of grant expenses and what the C083 report returns.

* May not be utilized by all departments. Funding Profile refers to all elements of a Profile to include Priority and Line.

** For Match adjustment types please indicate the Assistance Listing Number (ALN) of the grant being matched.

*** For University adjustment types please include the University name in the Notes.