

CLOSEOUT FORM

Please provide and confirm the following information. Send completed form to PAF, PAF@uth.tmc.edu, or UCT 902

Project Number to Close	
Total dollar amount collected:	
What is the dollar amount to be transferred?	
What is the percent remaining? (Amount being moved/total collected* 100)	
If percent remaining is 10% or greater, please provide a detailed justification (narrative) explaining why the balance is in excess of 10%:	
Contract Residual Project Chartfield to transfer funds to (Fund 57050): (if one is not available a project will be created)	

Prepared by: _____

Preparer Signature: _____

PI: _____

PI Approval Signature: _____

DMO: _____

DMO Approval Signature: _____