NEAR FINANCIAL EXTENSION DOCUMENT

PLACE ACT NUMBER LABEL HERE

TYPE OF ACTION

- ☐ CERTIFIED INVOICE
- ☐ ACCRUAL *(Not previously obligated)*
- ☐ OBLIGATION
- ☐ GOVERNMENT PAYMENT *(Not previously obligated)*

Act Number

Document Number

CHECK ONE FOR ADJUSTMENTS ☐ INCREASE ☐ DECREASE

TO BE COMPLETED BY SERVICE		TO BE COMPLETED BY OFFICE OF FINANCE	
Fund		Action Code	
Organization Code		Adjustment ID	
Budget Activity Code		Subsystem Designator	
Object Class Code		Vendor Number	
Function Code		Federal/Non Federal	
Cost Element Code		Liquidation Code	
Prior Commitment ID		G/L Debit	
Project/Prospectus Number		G/L Credit	
CC-A			
Work Item			
CC-B			

REMARKS

PREPARED BY *(Service)*	DATE	PREPARED BY *(OAD)*	DATE