

**Forest Service Handbook
National Headquarters - Washington Office
Washington, DC**

**Forest Service Handbook 6509.11f – Working Capital Fund Accounting Operations Handbook
Chapter 20 - Capitalization of Assets**

Amendment: 6509.11f-Amendment 5

Effective date: March 1986

Duration: This amendment is effective until superseded or removed.

Approved by:

Date approved:

Responsible Staff:

Last Change:

Superseded Document(s):

Digest:

26 - Exhibit 2

UNITED STATES DEPARTMENT OF AGRICULTURE
TRANSFER AND ADJUSTMENT VOUCHER

Y/C 81E		DISBURSEMENTS				FUND CODE TS		UNIT NUMBER 06		VOUCHER NUMBER 1568	
ACCOUNTING CLASSIFICATION						OBJECT CLASS		HOURS, FUND/UNIT CO. OR CONTRACT		AMOUNT	
A 5		B 10		C 5 3		D 4		E 1 4 1 2		BLANK OR CR	
						9 8567 8		0230		6,000 00	
						9 8999 9		0230		6,000 00 CR	
PREPARED BY Self-explanatory								TOTAL ▶		-0-	
APPROVED BY Signature of employee authorized to approve						DATE MM DD YY		PHONE (Area Code and Number) XXX-XXXX		FTS X	
REMARKS To adjust FE/WCFMF for rejected Budget Cost Record appearing on EMIS-32 for month of _____. Form 6500-61(a) to establish FE/WCFMF was processed on MM DD YY.											
Y/C		COLLECTIONS				FUND CODE		UNIT NUMBER		BILL NUMBER	
TRANS. CODE						OBJECT CLASS		FUND/UNIT CODE		AMOUNT	
A 5		B 10		C 5 3		D 4		E 1 4 1 2		BLANK OR CR	
PREPARED BY								TOTAL ▶			
APPROVED BY						DATE		PHONE (Area Code and Number)		FTS X	
REMARKS 20147											

FORM AC - 742 REV 7/81