



School/College/Unit: _____

Department: _____

Program: _____

Name of person completing this form: _____

Campus Address: _____

Campus Phone Number: _____

Email Address: _____

Remove funding amount: (Yes/No)

Decrease funding amount: from: \$ _____ to \$ _____

(per student)

Course	Semester Offered			Location		
Account Code	Fund	Program	Department	Class	Operating Unit	Chartfield 1
Course	Semester Offered			Location		
Account Code	Fund	Program	Department	Class	Operating Unit	Chartfield 1

**Please enter the chartstring the funds will be deposited into each time the course is offered. The amount provided to the unit will be based on the enrollment in the course sections (enrollment multiplied by the approved lab/supply funding amount). These funds will be distributed by the University Budget Office to the unit's chartstring following the last day of drop/add for the semester. If additional space is needed, please attach a separate sheet.*

Office of the Registrar
Decrease or Remove Existing Course/Lab Material Funding (continued)

Individual Responsible for Reconciling Accounts Listed Above:

Name: _____ Phone: _____ Email: _____

Description of why the course/lab material funding amount is to be decreased or no longer needed for this course:

Approval/Denial

Department Head: _____ Date: _____

Dean: _____ Date: _____

Vice President for Instruction: _____ Date: _____

Approved: _____ Denied: _____ Date: _____

After approval by the department head and dean, please submit the form to the Office of the Registrar at capa@uga.edu. The Office of the Registrar will submit the request to the Vice President for Instruction for consideration.

If you have any questions about the Course/Lab Materials Funding Application process, please contact the Office of the Registrar at capa@uga.edu or 706-542-6358.



Course/Lab Material Budget

School/College/Unit: _____

Department: _____

Program: _____

Course(s): _____

Expected Enrollment: _____ Requested Funding: _____ Total Revenue: _____
(per student)

Content/Supplies Needed	Cost
Total Cost	

Description (if necessary, attach a separate sheet)