



**REGIONAL PROGRAMME
CLEARANCE SLIP - AUTHORIZATION TO TRANSFER REGIONAL
TRAC RESOURCES**

Transfer Method: Allocation
Ledger: ALT_DP
Atlas Budget Journal # 6862507

Debit Accounts from RBLAC:
Fund: 04230 – Regional TRAC Resources
Dept. ID: B0812
Atlas Project number and Title: 00059875 - RBLAC – Umbrella Regional Prog
Donor: 00012 - UNDP

Credit Accounts to a Regional Project:
Fund: 04230 – Regional TRAC Resources
Dept. ID: B0812
Atlas Project number and Title: 00092631 – Humand Development Report
Donor: 00012 - UNDP

Amount : In US 400,000 (Fully programable)

To transfer Funds from the Umbrella Project (00059875) to Project 92631 Human Development Report, to cover the 2017 annual workplan.

Authorized by:

Name	Signature	Date	Comments
Mrs. Susan McDade Deputy Regional Director, RBLAC		8 Feb 2017	
Mrs. Karina Servellon Chief Finance/ Admin/ IT Management, RBLAC		7 Feb 2017	