

CSN WORKTAG REQUEST FORM

PLEASE EMAIL COMPLETED FORM WITH SUPPORTING DOCUMENTATION TO CONTROLLERS.OFFICE@CSN.EDU
OR PRINT AND MAIL TO CONTROLLER'S OFFICE, NLV F110. QUESTIONS CALL (702) 651-4875.

(Please Type or Print)

1. Purpose of Worktag: (Please provide a brief description of why this worktag is needed.)

2. Source of Revenues: (mark one)

- Tuition & Fees**
- Gifts/Donations** (expenditures can not exceed revenues)
- Discretionary Funds - Worktag** (if applicable) _____
- Capital Improvement Fees** Date to Board of Regents _____
- General Improvement Fees** (must benefit students)
- Student Government** Seed Money \$ _____
- Grant** - Granting Agency _____
- Other** - Source _____

Budget Office Use Only

3. Annual Budget - Expenditures: (check all that apply)

- | | FTE |
|---|-------|
| <input type="checkbox"/> Letters of Appointment \$ _____ | _____ |
| <input type="checkbox"/> Professional Salaries \$ _____ | _____ |
| <input type="checkbox"/> Classified Salaries \$ _____ | _____ |
| <input type="checkbox"/> Wages \$ _____ | _____ |
| <input type="checkbox"/> Fringe Benefits \$ _____ | _____ |
| <input type="checkbox"/> Travel \$ _____ | _____ |
| <input type="checkbox"/> General Operations \$ _____ | _____ |
| <input type="checkbox"/> Scholarships \$ _____ | _____ |
| <input type="checkbox"/> Other \$ _____ | _____ |
| TOTAL \$ _____ | _____ |

4. Worktag Information:

Owner (can only view financial information):

If known, please provide:

Unit #: _____

Manager (can approve expenditures and view financial information):

Cost Center #: _____

For Projects Only:

Start Date: _____

Estimated Completion Date: _____

5. CSN President or Vice President (sign): _____

Controller's Office Use Only	
Worktag Name: _____	Activation Date: _____
FY _____ Type of Worktag: () Program () Project () Gift () Grant	Fund _____
Project Group: () Improvement () New Construction () Non-Capital () Equip. Fabrication	Function _____
Gift - Allowable Spend: () Scholarship () Hosting () Salary () Travel	Worktag _____
PeopleSoft: () No () Yes-Notification Date _____	
Reviewed by CSN Controller (sign): _____	Date: _____