

**AUTHORIZATION FOR DEPARTMENTAL PAYMENT OF
DOMESTIC GRADUATE APPLICATION FEE
FOR DEPARTMENT-APPROVED FEE WAIVER**

This form authorizes the IUPUI Graduate Office to initiate a KFS Transfer of Funds eDoc and charge another department for the domestic application processing fee on behalf of the applicant who has a department-approved fee waiver.

Please fill out the information below, obtain your account manager's signature, scan and attach the form to the applicant's eDoc.

Note: A copy of this form is available on our website at <http://www.graduate.iupui.edu/forms/index.shtml> under "Faculty/Staff Forms"

If you have any questions, contact Monica in the IUPUI Graduate Office at 317-278-2071.

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Department Name: _____

Department Account Number: _____

Object Code (expense code only)*: _____

Amount: **\$19.00**

Account Manager's Name: _____

Account Manager's Signature: _____

Date Requested: _____

Applicant's Name: _____

Applicant's UID # (if known): _____

Applicant's IU Application #: _____

Applicant's Date of Birth: _____

Applicant's Email: _____

*If no object code is indicated, "5000" will be used.

IUPUI Graduate Office Use Only

Received by IUPUI Graduate Office: _____ (date)
Fee amount approved: _____ (✓)
By: _____ (name)