

**APPENDIX C**

**SCHEDULE OF TRANSFERS**

(In Dollars)

INSERT ACCOUNT TITLE HERE  
19XX/19XX

This schedule is required whenever there are transfer amounts reflected on lines 1.D, 1.E, 2.B, or 2.C of the SF 132. Display: (a) the funding source and/or destination account; (b) dollar amounts; (c) description; (d) approval dates and (e) statutory authorities. Differentiate budget authority (B/A) transfers from unobligated balance (PY) transfers. Refer to information contained in appropriations act or on the "Data Sheet" which is enclosed with reprogramming action approval letters when preparing this schedule. Include not only the change requested on the SF 132 in process, but all transfers for the fiscal year to date.

(a)	Amount (b)	Project/Description (c)	Approval (d)	Statutory Authority (e)
B/A TRANSFERS (lines 1.D and/or 1.E) <b>TO:</b> Research, Dev, Test & Eval, Navy 19xx/19xx	-6,000,000	DD1415, 96-XXPA	Sec Def, Aug 2, 199-	P.L. 102-172, Sec 8006, 105 Stat. 1171
<b>FROM:</b> Aircraft Procurement, Air Force 19xx/19xx	8,000,000	DD1415, 96-XXPA	Sec Def, July 10, 199-	P.L. 102-172, Sec 8006, 105 Stat. 1171
<b>TOTAL</b>	<u>2,000,000</u>			P.L. 102-190, Sec 1001, 105 Stat. 1454
TRANSFERS OF PY BALANCES (lines 2.B and/or 2.C) <b>FROM:</b> Environmental Restoration Fund, Defense	6,000,000	DD1415-96-XXIR	Sec Def, July 10, 199-	P.L. 102-172, Sec XXX 105 Stat. 1158
<b>TOTAL</b>	<u>6,000,000</u>			