



OPE / EQU / GPP / AIP Re-color Request

From B & R (9 digit level) & BRN		Uncosted Balance (\$) & Date	
To B & R (9 digit level) & BRN		Amount (\$) to be re-colored	
Project Title:			
Purpose / Reason for Change / Justification			
Berkeley Lab program contact		Name:	
		Phone #:	
DOE / HQ Program contact		Name:	
		Phone #:	
A short statement indicating that this request has been discussed and pre-approved by the DOE/HQ program contact. (Please include appropriate documentation)			
REVIEW:		APPROVAL:	
LBNL/ BUDGET OFFICE		LBNL DIVISION / BUSINESS MANAGER OR LEAD RESOURCE ANALYST	
DATE:		DATE:	
<i>(Approver Signature)</i>		<i>(Approver Signature)</i>	
<i>(Date Approved)</i>		<i>(Date Approved)</i>	
Budget Office Signatory Name Contact Ph#:	Chris Lundell Manager, Direct Budget 510-486-7713	Division Signatory Name Contact Ph#/Email:	

Please **SCAN** and **EMAIL** the APPROVED COMPLETED FORM to the LBNL Budget Office

Form Location on Budget Office Website:

<http://fsdwprod.lbl.gov/cfo/CFObYGroupForm.asp?id=2>