

Planning Estimate Adjustment Summary
 (\$ in 000s)

Org. Code: _____

Department: _____

Item of Appropriation ^{a/}	2008-09	2009-10
	PE Line 0700 CS 15.25 Adjustment	PE Line 0700 CS 15.25 Adjustment
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____
Total ^{b/}	-	-

a/ Enter the organization code, reference number, and fund number (e.g., XXX-YYY-ZZZZ) for each item of appropriation.

b/ The adjustment must tie to Appendix A for both 2008-09 and 2009-10

List all affected items (include attachments if necessary).

Due to Finance Budget Analysts no later than August 26, 2008

**CONTROL SECTION 15.25 SCHEDULING WORKSHEET
BL 08-20 (WHOLE DOLLARS)**

Attachment II

Org Code: _____

Department Name: _____

\$ _____

Main Support Item _____ \$ _____

Program/Categories

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Independent/Subsidiary _____ \$ _____

Unscheduled

OR

Programs/Categories

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Reimbursements _____ \$ _____

TOTAL ADJUSTMENT, ALL FUNDS
(WHOLE DOLLARS)

\$ _____

Due to Finance Budget Analysts no later than COB, August 26, 2008