



**THE HENRY M. JACKSON
SCHOOL OF INTERNATIONAL STUDIES**

UNIVERSITY *of* WASHINGTON

Instructions: Please submit within 30 days of charge being posted in MyFD.

Use Tax Correction

Date _____

Requested by _____

Program _____

Transaction information:

Budget: ____ - _____ Object Code _____

MyFD Post Date: _____ Amount posted _____

Purchase Method: ProCard eProcurement

Reason for change:

Copy of original request attached?

Date Correction Submitted by Business Office _____

Submit form to: JSIS Accounts Payable, Thomson Hall 4th floor Mailroom Rev: 5/1/17.
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