

## Registration Transfer Request

**Name of Conference:** WORKSHOP ON ACCELERATOR OPERATIONS 2012  
**Conference Date:** AUGUST 6-10, 2012

<b>Budget Office Use Only</b>
Conference Account #
GL Code #56113

**Instructions**

1. Fill in attendee name, charge # or STAP, and amount. Then print form, get original signatures per instructions below and send to Training at M/S 11.
2. Have each employee sign under Employee Signature.
3. a) If using STAP, the immediate supervisor must sign to approve the conference attendance and payment.  
 b) If using a charge #, an authorized approver for the charge # must sign to approve the conference attendance and payment.  
 (see AID matrix: <https://www-internal.slac.stanford.edu/ocfo/bu/FinancialReference.htm>)

First Name	Last Name	Charge # or STAP	Registration Amount	Employee Signature (everyone on form)
TOTAL				

\_\_\_\_\_  
**Approver Signature**

\_\_\_\_\_  
**Print Approver Name**

\_\_\_\_\_  
**Form Prepared By**

<b>Total STAP</b>	\$
<b>Total Charge #</b>	\$

<b>Training Office Use Only</b>
STAP Approved:
Date Entered: