OMES Form PFT-CORE Revised 12/2012

State of Oklahoma

Office of Management and Enterprise Services

Payroll Funding Correction - CORE Payrolls

To Director, Office of Management and Enterprise Services

Attention: Accounting

SECTION A

Agency Number

Agency Name

Contact

Name Phone

Date of Request

SECTION B

Journal Source ALO

Original Journal ID	Agency	Account	Fund Type	Class Funding	Department	Bud Ref	Program	Amount		OMES use only	
								Debit	Credit	Verified	Journal ID
							TOTALS	0.00	0.00		

SECTION C

Payroll Funding Corrections on PY ID#_____

Signature

Agency Finance Officer

Date

SECTION D

OMES use only:

For the Director of OMES

Date