Request for Line Item Transfer Form I

CHASE

Borrower: _____ Date: _____

Please transfer as follows:

From Line Item Number	Amount ($) Out	To Line Item Number	Amount ($) In

Total Out ($) _____ Total In($) _____

Note: "Out" and "In" totals must Equal

Item transfers may be subject to evidence of savings (i.e., copies of subcontracts for all trade line items being reduced and copies of quotes from supplies for all material line items being reduced must accompany this request).

Contractor: _____ Date: _____

Borrower (if Cost Plus Contract): _____ Date: _____

Request for Line Item Transfer, Form I, must be accompanied by a fully completed Draw Request, Form E.

For Official Use Only

System Entry Made By: _____ System Entry Date: _____