



# INTEGRATION FUNDING SUPPORT

## TRANSFER OF FUNDING

*This form is to be completed when a student transfers to a mainstream class in another NSW Department of Education school.*

Principal Network: \_\_\_\_\_

School student transferred from: \_\_\_\_\_

Code: \_\_\_\_\_

Student's name: \_\_\_\_\_

Surname

Given Name

SRN: \_\_\_\_\_

Date of transfer from school: \_\_\_\_\_

School student transferred to: \_\_\_\_\_

Code: \_\_\_\_\_

Total Funding Allocation for this school year: \$ \_\_\_\_\_

Amount being transferred:

Interschool Journal

Integration Funding Support allocation being transferred

\$ \_\_\_\_\_

Principal

Signature

Date

1. Forward this form to the Principal of the new school with:  
a copy of the Interschool Journal (for transfer between two schools)
2. Email a copy of this form, together with a copy of the Interschool Journal to:  
[integration\\_funding\\_support@det.nsw.edu.au](mailto:integration_funding_support@det.nsw.edu.au)

When creating the Interschool journal, to transfer Integration funds to another school, use the cost assigning below:

GL: 485120

Fund: 6100

Cost Centre: 6XXXX101 Education Delivery

WBS Code: RSP/XXXX60-17. (Please note: the WBS Code is only required for schools who are continuing to track the integration funding in SAP)

(XXXX=school code)

Schools have the ability to plan against this revenue in eFPT.

[Print Form](#)