



## CVM • Animal Resources TRANSFER REQUEST

To be used for animals transfers involving change in PI • AUP • Account Number

<b>TRANSFER FROM:</b>		<b>Animal Use Category:</b> <b>A</b> <b>B</b> <b>C</b> <b>D</b>			
		<i>As stated on the Transferors AUP</i>		<i>Check one Box</i>	
P.I. _____	AUP Number _____				
<i>Principle Investigator (Transferor)</i>			<i>Animal Use Protocol</i>		
Account # _____	Acct Name _____	Project # _____			
Species _____	S/S/B _____	Location _____			
	<i>Strain / Stock/ Breed</i>	<i>Building / Room Number</i>			
Identification Number(s) to Transfer _____					
		<i>CAGE CARD Number and / or Animal ID Number (AVID, Ear Tag, Tattoo Number)</i>			
Total Number of Animals to be Transferred _____		Date of Transfer _____			
<b>Authorization by Principle Investigator:</b> All information listed above is correct and complete. I authorize the above listed transfer(s).					
Signature _____		Date _____			
		<i>Principle Investigator</i>			

<b>TRANSFER TO:</b>		<b>Animal Use Category:</b> <b>A</b> <b>B</b> <b>C</b> <b>D</b>			
		<i>As stated on the Transferees AUP</i>		<i>Check on Box</i>	
P.I. _____	AUP Number _____				
<i>Principle Investigator (Transferee)</i>			<i>Animal Use Protocol</i>		
Account # _____	Acct Name _____	Project # _____			
Total Number of Animals to be Received _____		Date of Transfer _____			
Location _____					
		<i>Building / Room Number Animals to be housed (If different)</i>			
<b>Authorization by Principle Investigator:</b> All information listed above is correct and complete. I authorize and accept the above listed transfer(s).					
Signature _____		Date _____			
		<i>Principle Investigator</i>			

<b>NOTE: If you are transferring animals to a <u>new</u> account number and do not have authorization on file with AR you <u>must</u> get approval from your department Office Manager before your transfer request will be processed.</b>	
<b>Authorization / approval by Office Manager:</b> All account information listed above for transferee is correct and they are authorized to incur charges against this account.	
Signature _____	
Date _____	
<i>Office Manager</i>	