

SAINT LUCIA  
APPLICATION FOR VIREMENT WARRANT

No..... of 20.....

DIRECTOR OF FINANCE,

I beg to make application for a Virement Warrant for the service described below.

Date .....

.....  
Permanent Secretary/Head of Department

A.

|                                | CODES | DESCRIPTION |
|--------------------------------|-------|-------------|
| Ministry                       | ..... | .....       |
| Programme                      | ..... | .....       |
| Activity                       | ..... | .....       |
| Standard Object Classification | ..... | .....       |
| Detailed Object Classification | ..... | .....       |
| Source of Funds                | ..... | .....       |

B. Amount provided in the Estimates ... .. \$.....

Amounts provided by Virement Warrant,  
Reallocation Warrant or Contingencies Fund Warrant

No. .... ..

No. .... ..

No. .... ..

Total amount provided for 19..... .. \$.....

C. Total expenditure incurred including outstanding liabilities, to date of this application ... .. \$.....

Amount required for the remainder of the year ... .. \$.....

Total required for the year ... .. \$.....

D. Amount now required by this Virement Warrant ... .. \$.....  
(Difference between B and C)

E. State why the amount so far provided has proved insufficient and compare present requirements with those submitted with your draft Estimates. A separate statement in explanation should be attached, if necessary.

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.....  
.....

F. Savings are available as under —

|     | <u>MINISTRY</u> | <u>PROGRAMME</u> | <u>ACTIVITY</u> | <u>SOC</u> | <u>DOC</u> | <u>FUNDS</u> |
|-----|-----------------|------------------|-----------------|------------|------------|--------------|
| (1) | .....           | .....            | .....           | .....      | .....      | .....        |
| (2) | .....           | .....            | .....           | .....      | .....      | .....        |

Approved.

Date .....20.....

.....  
Director of Finance

(To be prepared in quintuplicate)