



**TEXAS TECH UNIVERSITY SYSTEM
SPENDING POLICY EXCEPTION FORM**

The following information is provided in compliance with Texas Tech University System Regulation: [01.08 Endowment Fund Expenditure Monitoring](#)

Current Fiscal Year:

Endowment Name/Banner Fund #:

Current Balance of Endowment Spendable Fund:

Reason or Circumstance that has caused the excess balance:

Plan of action moving forward to utilize endowment spendable fund resources:

Approved Not Approved

Dean or Vice President

Signature

Date

Approved Not Approved

University CFO

Signature

Date