Fiscal Year	SOAR Fund Detail	SOAR Program
2023		

SOAR Service	
•	

		Sending
SOAR CSG	DIFS Fund	DIFS Program
		400369
	1010001 - Local	400370

DIFS Cost Center	DIFS Project	DIFS Account	Amount
40254		7131009	(1,866.67)
40255		7131009	(1,866.67)
		Total	(3,733.34)

## **Reprogrammings within the Agency**

Explanation

This reprogramming is needed for Amazon Connect contact center services for the Office of the Ombudsman (OMB) and the Office of the Student Advocate (OSA).

SOAR Program	SOAR Activity

		Recei	ving
SOAR Service	SOAR CSG	DIFS Program	DIFS Cost Center
		400369	40254
		400370	40255

DIFS Project	DIFS Account	Amount
	7131009	1,866.67
	7131009	1,866.67
	Total	3,733.34

## Explanation

This reprogramming is needed for Amazon Connect contact center services for the Office of the Ombudsman (OMB) and the Office of the Student Advocate (OSA).