Tulane

Accounts Receivable Department Subcode Maintenance Form

Date:						For BR	RS Use Only
College:				_		Subcod	le Assigned
Department:				_			
				_			
■ Delete Sub	code	·					
	: Desaile	11 Oubaa	to Harrian				
Add Accounts Receivable Subcode as follows; or							
☐ Change Subcode as follows:							
Subcode Name	a/Description	on:					
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Complete one of the following (offset account will be Accounts Receivable):							
Debit:							
GL Account Inf			Grant Account	t Information	on		
Δ . (Nat	Dept	5			Exp	
Acct	Acct	Use	Project	Task I	Award	Type	
Credit:							
GL Account Inf			Grant Account	t Information	on	_	
Acct	Nat Acct	Dept Use	Project	Task	Award	Exp	
AUU	Acct	USE	Project	Task	Awaiu	Туре	
Justification:					A	PPROVAL	
					Requested by:		
					Signature		Date
Responsible Person:							
					·		
					Signature		Date