

UNIVERSITY OF MIAMI CHANGES TO FRS ACCOUNT NUMBER STATUS

DATE:

TO: David Salzburg, Controller's Office
150 Gables One Tower, Coral Gables, Locator 2912

FROM:

Department

Phone

INSTRUCTIONS:

1. Enter in column I the Account Number to be updated (GL & SL).
2. Indicate in column II the Flag to be updated (Freeze, Drop, Delete).
3. Indicate in column III the value of the Flag (on, off).
4. Indicate in column IV any comments related to change.
5. Indicate in column V approval of changes.

NO.	I ACCOUNT NUMBER		II FLAG TO BE CHANGED	III FLAG VALUE	IV COMMENTS	V APPROVAL
	G/L	S/L				
1	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	
2	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	
3	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	
4	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	
5	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	
6	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	
7	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	
8	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	
9	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	
10	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	
11	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	
12	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 60px; height: 20px;" type="text"/>	<input type="button" value="▼"/>	<input type="button" value="▼"/>	<input style="width: 240px; height: 25px;" type="text"/>	