

FRS New Account Set-Up

Acct #: _____
Account Name (20 char): _____ Fiscal Year: _____
Fiscal Agent: _____ Fiscal Agent WIU ID#: _____
Dept Name: _____ Prepared By: _____

Business Office Attributes

Long Description: _____

Accountant Code: _____ Int Fam: ____ Int Sub: ____ Map Code: _____ ABR Rule: _____
Year End Code: ____ Maj Fund Srce: _____ Report Dist: _____ Min Fund Srce: _____
Acct Purpose: _____ Entity Code: _____ Spec Rpt Code: _____ NACUBO: _____
Cost Study (non approp): 99 Rept Qtr: _____

Div: _____ School: _____

Business Office Use- Grants

New/Renewal: ____ Award Amt: _____ Status: _____ Sponsor: _____
College: _____ Sponsor #: _____ Project Yr: _____ Fed/State ID: _____
Start Date: _____ State Agy Fund Type #: _____ End Date: _____
ID Base 1: _____ Rept Date: _____ ID Rate: _____ Report Freq: _____
Bill Freq: _____ Billing Date: _____ Final Rept Due: _____ Interim Rept Due: _____
Tech Rep Due Date: _____

Budget Office Use

Executive Level: _____
Ramp Code: _____ Resp Rollup: _____ Ramp Source: _____ Ramp Use: _____
VP Code: _____ College: _____ Insurance: _____ Pay Category: _____

IRP Use (Appropriated accounts only)

Sponsored Project Use (restricted funds only)

Cost Study Code: _____ Project Type: _____ CIP Code: _____
CIP Code: _____ Tech Rpt Date: _____
Fed/Domestic Assist #: _____

Financial Systems: _____ Date: _____

Approvals: Budget _____ IRP _____ Sponsored Projects _____