



# REQUEST FOR CHARTFIELD ACTION - ACCOUNT

**Effective Date**

M	M	D	D	Y	Y	Y	Y
0	9	0	1	2	0	1	4

**Action Requested**

Inactivate Existing Account     Create New Account

Other: \_\_\_\_\_

**SetID**    0 0 7 9 7

**Account Number**    5 5 3 2 2 3

**Description**    U H - T U I T / M A N D F E E S - M F A

**Short Description**    T U I T F E E S D R    **Monetary Account Type**    E

**Long Description**    To record payment of tuition and mandatory fees for MFA students working on sponsored projects, paid by sponsored projects. Restricted to use in sponsored project cost centers, fund group 5. FOR UH USE ONLY.

**VAT Account Flag**    Non-VAT Related

**Budget Control**     No Control     Control     Budget Override     Budgetary Account Only

**Account Attribute**    \_\_\_\_\_    **Value**    \_\_\_\_\_

**Alt Account**    7 6 7 9

**Description**    G R A N T S T O C O L L E G E V O C A T I O N A L S T

**Short Description**    3 0 0 0    **Monetary Account Type**    E

**Long Description**    GRANTS TO COLLEGE VOCATIONAL STUDENTS

	Signature	Last Name,First Name	Department	Date
<b>Initiator</b>				
<b>Manager</b>		Livingston, Karin	Acct Svc	3/30/2015

**Accounting Approval:**    David J. Ellis 4-17-15

**Budget Approval:**    \_\_\_\_\_

**Account entered by:**    \_\_\_\_\_

### Budget/Reporting Tree Review

RPT_BUD_EXPENSE	<input type="checkbox"/> Confirmed	<input checked="" type="checkbox"/> Modified	by	Move from L5 Node B5025 to L5 Noc
RPT_BUD_REVENUE	<input type="checkbox"/> Confirmed	<input type="checkbox"/> Modified	by	N/A - Expense
BUD_EXPENSE	<input type="checkbox"/> Confirmed	<input checked="" type="checkbox"/> Modified	by	Move fm L5 Node B5025 to L5 Node
BUD_REVENUE	<input type="checkbox"/> Confirmed	<input type="checkbox"/> Modified	by	N/A - Expense
ACCT_ROLLUP_AFR_02	<input checked="" type="checkbox"/> Confirmed	<input type="checkbox"/> Modified	by	Karin Livingston
ACCOUNT_SUMMARY	<input checked="" type="checkbox"/> Confirmed	<input type="checkbox"/> Modified	by	Karin Livingston