

**FRS
New Account Set-Up**

Acct #:
Account Name (20 char):
Fiscal Agent:
Dept Name:

Fiscal Year:
Fiscal Agent WIU ID#:
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:	

Purchasing Office Attributes

Division: **School:**

Business Office Use-Grants

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

Budget Office Use

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

IRP use (Appropriated accounts only)

Sponsored Projects Use (restricted funds only)

Cost Study Code:	Project Type:	CIP Code:
CIP Code:	Funding Type:	IRN Code:
	Fed/Domestic Assist #:	

Financial Systems: _____ **Date:** _____

Approvals: **Budget**_____ **IRP**_____ **Sponsored Projects**_____ **Purchasing** _____