

UNIVERSITY OF NEW SOUTH WALES
2006 Year End - ACCRUAL JOURNAL

Requested By	Tele No.	<u>Authorised Signatory</u> I certify that these accruals have not been processed through the University Accounts Payable System in 2006.	Faculty/School/Dept	Date	Journal No.
		Signature: _____			
		Name: _____			

Reason for Request

Details (Short Description, Maximum of 30 Charecters)	Accounting Distribution								Amount \$	
	Business Unit	Account	Fund	Dept. ID	Prog	Class	Budget Period	Project / Grant	Dr	Cr (-)
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
	UNSWA				0000		2006			
								Total Debits/Credits	0.00	0.00

Forward to Chloe Lin, Room 222 Chancellery Building
 Due by Wednesday 10 January 2007

Financial Control use only	
Checked By	Date
Signature: _____	
Name: _____	