
TRIBAL CARS ACCOUNTING REPORTS MANUAL

CHAPTER III

CARS PROFILE NUMBER - 999999

PROFILE ID TITLE: ACCOUNTS RECEIVABLE

FULL TITLE: Accounts Receivable

REPORTING INSTRUCTIONS: DO NOT REPORT ON THIS PROFILE

This is a machine generated amount from your previous DMT-603 Report.

PROFILE TYPE: x***

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES FROM THIS PROFILE ROLL TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100

PREPAYMENTS: N/A

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: N/A

*** For use by DHFS personnel only. Profile amount is machine generated.