Webmaster | Reset Form | Print

Due: September 1, 2007
Return To: Sales & Receivables
FMO
Mail Stop 6000

TEXAS A&M UNIVERSITY
PLEDGES RECEIVABLE

The Pledges receivable as of August 31, 2007 not previously processed through FMO.

Acct # Department Name Contact Person Phone #

Original Signature Required
Department Head Signature

Pledge Date	Fund Raising Activity	Description	Amount	Due 1 Year or less	Due after 1 Year

Total 0.00

Attach Accounts Receivable Form FD152.
Customer number: 68-000000-00002
Date: 8/31/2006
Selling account: enter your dept GL account
OBJ Code: 1328 = Current or Short Term
1329 = Non Current or Long Term
Description: Pledges @8/31

Attach copy of Approved Extension of Credit Letter - see System regulation 21.01.04
If your Extension of Credit Letter was approved PRIOR to 1/01/06, please submit a new request for each account using the form located at http://finance.tamu.edu/fmo/sales/forms/extension-letter.pdf