Unavailable and Unearned Revenues Disclosure

Agency Code:		Agency Title:					
90.40.50.A Unavailable and Unearned Revenues Disclosure							
Choose the appropriate Type of Unavailable/Unearned Revenue that best applies. Limit use of the Miscellaneous/Other type. Credits should be entered as positive amounts.							
Account Code & Title	GL Code & Title	Type of Unavailable/ Unearned Revenue	Comments or Description of Miscellaneous/Other (required)		Amount	Recognition Criteria	Source of Funds
Reconciliation							
Account & GL Code		Entered Amount		AFRS Amount		Difference (Must be zero)	