

## UNIVERSITY OF HAWAI'I

VICE PRESIDENT FOR ADMINISTRATION AND CHIEF FINANCIAL OFFICER

April 19, 2002

## ADMINISTRATIVE PROCEDURES MEMORANDUM NO. 02-06

TO:

University Executive Council

State Director of Career and Technical Education

Deans and Directors

FROM:

James R. W. Sloane

Vice President for Administration and Chief Financial Officer

SUBJECT:

AMENDED ADMINISTRATIVE PROCEDURE

The administrative procedure listed below has been revised to incorporate the University of Hawaii's Financial Management Information System (FMIS) Accounts Receivable Subsystem (ARS).

We are pleased to inform you that we have streamlined our procedure for handling University receivables, which will provide a more accurate picture of your department's and the University's financial position.

The following Administrative Procedure has been revised:

A8.651 Accounts Receivable

Administrative officers were notified of the availability of the administrative procedures via listsery. The revised administrative procedure is available on-line at <a href="http://www.hawaii.edu/svpa/apm/a8600.html">http://www.hawaii.edu/svpa/apm/a8600.html</a>. Should you have any questions regarding these revisions, please contact the General Accounting and Loan Collection Office at 956-8278.