

May 16, 2014

ADMINISTRATIVE PROCEDURES MEMORANDUM NO. 14-03

TO: University Administrators and Chancellors

FROM: Howard Todo Howard Tolor Program of Finance

Vice President for Budget and Finance

Chief Financial Officer

SUBJECT: New UH Systemwide Administrative Procedure A8.650, Continuation Accounts

Transmitted herewith is new Administrative Procedure A8.650, Continuation Accounts. This administrative procedure was developed to describe the structure and purpose of the University's continuation accounts and to provide the required guidelines for the proper establishment and consistent use of these accounts for accounting and reporting purposes in the Kuali Financial System.

New APM A8.650 is available at http://www.hawaii.edu/svpa/apm/acc/a8650.pdf.

Any questions concerning this procedure should be directed to General Accounting and Loan Collection at 956-8278.