

Deferred Revenue Form

(for internal use)

			current fiscal y	rred revenue that is re- year that is for the next mple: Summer B Tuition	fiscal year.	
EASTERN MICHIGAN UNIVERSITY			Always include backup (i.e. spreadsheets, invoices, etc.)			
Form Type				Deferred Revenue		
Email to Org Fina	ncial Manager:					
Email to General	Accounting Department: bu	ısfin_generalaco	counting@emich.edu			Department Approval
Date: Control Totals:			Example: Received payment for Summer B tuition before June 30th, 2019 - Moving to FY20 Revenue			
Enter an explanation *THIS FIELD IS REQUIRED*						
Fund	Org	Account Code for Revenue	Acct. Description	Amount to Defer to Next Fiscal Year	Transac	tion Description
		+				

Prepared by:

Eastern Michigan JE No.

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Add complete?	Not uploaded	