OFFICE OF THE STATE CONTROLLER

1998 CAFR FINANCIAL WORKSHEET - UNIVERSITY

SCHEDULE OF DUE FROM COMPONENT UNITS

(THRESHOLD APPLICABLE - SEE INSTRUCTIONS)

FRU No. _____ Preparer/Phone _____

University Name _____

GASB No. _____

DUE FROM COMPONENT UNITS (NCAS # 114700)			PAYOR STATUS			
Payor FRU No.	GASB No. Payor's Fund Entity	Amount	Agreed	Disagreed	No Response	Comments
	TOTAL					

Agrees To CAFR 11U