



# State of North Carolina Office of the State Controller

Michael F. Easley, Governor

Robert L. Powell, State Controller

July 2, 2008

**MEMORANDUM NO. SAD 08-53**

**TO:** Chief Fiscal Officers  
Vice Chancellors

**FROM:** Robert L. Powell  
State Controller

A handwritten signature in black ink that reads "Robert L. Powell".

**SUBJECT:** Statewide Accounts Receivable Reporting — Fiscal Year 2008

General Statute § 147-86.26 *Statewide Accounts Receivable Program* requires state agencies to provide the Office of the State Controller (OSC) a complete report of the agency's accounts receivable. For this purpose, please complete the electronic forms located on the OSC website. Information on this form will be used to compile a summary report that OSC will provide to the Governor, the Joint Legislative Commission on Governmental Operations, and each state agency.

The electronic forms are accessible on the OSC's web page at the following address: [http://www.ncosc.net/sigdocs/sig\\_docs/sigDocumentation.html](http://www.ncosc.net/sigdocs/sig_docs/sigDocumentation.html). Please forward the completed form to OSC as directed in the form instructions by no later than **Friday, September 19, 2008**.

We appreciate your cooperation in the completion of this form which is an integral part of our preparation of the summary report. If you have questions please contact Support Services at (919) 875-4357 or [osc.support.services@ncosc.net](mailto:osc.support.services@ncosc.net).

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