



# State of North Carolina Office of the State Controller

Michael F. Easley, Governor

Robert L. Powell, State Controller

May 22, 2007

## MEMORANDUM NO. SAD 07-54

**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 2007

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 **Wednesday, September 19, 2007.**

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 Amber Young at (919) 981-5481 or Cindy Salgado at (919) 981-5484.

MAILING ADDRESS  
1410 Mail Service Center  
Raleigh, NC 27699-1410

Telephone: (919) 981-5454  
Fax Number: (919) 981-5567  
State Courier: 56-50-10  
Website: [www.ncosc.net](http://www.ncosc.net)

LOCATION  
3512 Bush Street  
Raleigh, NC