


COMPTROLLER POLICY MANUAL

	POLICY: CMP 112
	Section: 100 General
	Page 1 of 1
	Responsible office: Comptroller
	Origination date: 01/01/2000
Subject: Accounting Questions and Assistance	Effective date: 01/01/2000
	Revision date: 1/25/2016

PURPOSE

To provide guidance to the university community in obtaining assistance regarding financial processing and accounting matters

SOURCE

University policy

BACKGROUND

The Comptroller's office serves the university community by processing financial transactions and providing accounting services. When departmental personnel in the various university offices have questions regarding financial processing and accounting matters, they should first see if their questions can be answered by reviewing the topics covered in the Table of Contents or by using the "Search" feature to find key topics in the manual.

CMP 112: Accounting Questions and Assistance

For any questions not answered by a review of the Comptroller's Policy Manual and/or where there are any concerns regarding a specific financial transaction, departmental personnel should contact:

1. Their business manager located within their college/department
2. Send an e-mail to Ask-FAS@nau.edu
3. [The Comptroller's Office](#)