

## COMPTROLLER POLICY MANUAL

 <b>NORTHERN ARIZONA UNIVERSITY</b>	<b>POLICY: CMP 112</b>
	Section: 100 General
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	Responsible office: Comptroller
	Origination date: 01/01/2000
<b>Subject: Accounting Questions and Assistance</b>	Effective date: 01/01/2000
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### 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](mailto:Ask-FAS@nau.edu)
3. [The Comptroller's Office](#)