Portland State University Detail Code Request Form Non-credit (Destiny) Type of Request: Modify (eff. date: Tied to a Course(Course #: Deactivate Proposed Banner Description to Appear on A/R Billing (28 char. max.) Detail Code (opt.) Description of Intended Use / Reason for Request: Index Fund Account **Accounting Information:** Activity (Opt) Index 1 Index 2 Index 3 Printed Name of Requestor Signature Unit Printed Name of Administrator Signature Date College or Executive Unit (Authorized Use Only) Transaction Type X Refund Code x Refundable Charge Payment Receipt General Ledger Information Category Priority Percent Accounting Fund Activity (opt) Rule Class 1 Rule Class 2 Rule Class 3 Index Account % A (Dr) % B (Cr) % A (Dr) % B (Cr) % A (Dr) % B (Cr) % A (Dr)

>>>> Send Completed Forms to: Student Financial Services, NH167 <>>>

FOAPA Approval:

Approved Signature Title Date

Comments:

Notified: (As Needed) Updated

Department ARR TSADETC

Initial /Date

Initial /Date

B (Cr)

Initial /Date