

Statewide Financial Reporting

Accounting Estimate Worksheet

Agency Number

Agency Name

For Fiscal Year Ended June 30,

Prepared by:

Purpose:

Account Name:

Prior year balance:

Factors affecting current year balance:

+/- Inflation:

+/- Natural Disaster:

+/- Legislation:

+/- General Economic Conditions:

+/- Past Experiences:

+/- Age of Outstanding Account Balances:

+/- Other Factors/Trends:

Current year estimate:

T-Code used to record entry:

D23 Fund in which entry was recorded: