

Statewide Accounting and Reporting Services 155 Cottage Street NE, U50 Salem, OR 97301-3969

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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: