

NORTHWESTERN STATE UNIVERSITY  
INDEX MAINTENANCE

FTMACCI

CHART OF ACCOUNTS:

INDEX:

ACCOUNT INDEX TITLE:

EFFECTIVE DATE:

TERMINATION DATE:

FUND:  Override

ORGANIZATION:  Override

ACCOUNT:  Override

PROGRAM:  Override

ACTIVITY:  Override

LOCATION:  Override

PREPARED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

REVIEWED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

ENTERED BY: \_\_\_\_\_

DATE: \_\_\_\_\_