

Financial Management Operations  
 Sales & Receivables  
 General Services Complex -3150  
 6000 TAMU  
 College Station, TX 77843-6000



**DUE DATE: September 1, 2016**

## Pledge Receivables

This form is to record the Pledge receivables billed and unpaid as of August 31, 2016 not currently recorded in FAMIS.  
**Attached is supporting documentation.**

\_\_\_\_\_  
 Department Name

\_\_\_\_\_  
 Contact Name

\_\_\_\_\_  
 GL Account-Support Account

\_\_\_\_\_  
 Contact Phone

**Customer #: 680000000002**

Pledge Date	Fund Raising Activity	Amount	Due 1 Yr or less 1328	Due 1 Yr or more 1329

\_\_\_\_\_  
 Date Department Head Signature

\_\_\_\_\_  
 Date FMO Approval