

FY 2023 FMO/UAS Year-End Contact List

Accounts Payable

845-8362

AP-help@tamu.edu

Account Receivables

IPayment

ipay@tamu.edu

Ashli Woodward

845-8108

ashlicox@tamu.edu

Account Receivable Write-Offs Form 3

<https://it-lf-ecmf.tamu.edu/Forms/Year-End-Form-3>

Stacie Sodolak

845-4509

ssodolak@tamu.edu

Ashli Woodward

845-8108

ashlicox@tamu.edu

Account Receivable Form 5

<https://it-lf-ecmf.tamu.edu/Forms/Year-End-Form-5>

Stacie Sodolak

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Ashli Woodward

845-8108

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State Hold Form

<http://www.window.state.tx.us/taxinfo/taxforms/74-154.pdf>

Ashli Woodward

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Stacie Sodolak

845-4509

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Operational Accounting

Corrections

corrections@tamu.edu

Elizabeth Aldredge 845-8809

e-aldredge@tamu.edu

Departmental Budget Request

Linda Kettler

845-0978

l-kettler@tamu.edu

Alan Stilley

845-2044

astilley@tamu.edu

Deficit Account Balances

Linda Kettler

845-0978

l-kettler@tamu.edu

Financial Reporting

FD-403: Inventory of Consumable Supplies and Material and Items for Resale

<https://it-lf-ecmf.tamu.edu/Forms/FD-403>

Jared Kotch

458-5552

financial-reporting@tamu.edu

Prepaid Expense/Deferred Revenue

https://it-lf-ecmf.tamu.edu/Forms/Prepaid-Expense_Deferred-Revenue

Jared Kotch

458-5552

financial-reporting@tamu.edu

Property Management

Shared Email

property@tamu.edu

TDP Transfer Departmental Property on-line – Use Canopy for transfers

Susan Petty

458-5744

spetty@tamu.edu

Form FDP-402

https://fmo.tamu.edu/property/_media/fdp402.pdf

Ashley Lovett

845-9436

alovett@tamu.edu

Diane Wittneben

845-1143

diane.witt@tamu.edu

Preliminary Fixed Assets P-Card and Non-PO purchases

Shamara Lewis

845-9436

shamara.lewis@tamu.edu

Form FDP-4

https://fmo.tamu.edu/property/_media/fdp4.pdf

Form FDP-411

https://fmo.tamu.edu/property/_media/fdp411a.pdf

Form FDP-414

https://fmo.tamu.edu/property/_media/fdp414.pdf

Dorothy Dockery

862-4491

d-dockery@tamu.edu

Sponsored Projects (Grants and Contracts - 160xxx or 4xxxxx Accounts)

For accounts administered by Texas A&M Sponsored Research Services (SRS); shown on Screen 006 with OSRS flag=Y.

- Contact the Accountant Resp (Project Administrator) shown on Screen 008 in FAMIS for any questions regarding year-end transactions and cut-off.
- For accounts administered by Texas A&M University – FMO:

Greg Allen

845-8117

g-allen@tamu.edu