

**The Texas A&M System University System Office
Request for Addition, Change or Deletion
To Account Controls and Object Codes**

- ACCOUNT CONTROL
 BUDGET POOL CODE
 REVENUE OBJECT CODE
 EXPENSE OBJECT CODE
 ADDITION
 CHANGE
 DELETION

Number/Code:

FAMIS (current or suggested) _____
 Comptroller Object (if known) _____
 LBB Object (if known) _____
 LAR Object (if known) _____

FAMIS Title (35 characters/less):

Internet Title:

Description:

Reason for Request:

 Financial Officer or Designee

 Date

 E-mail Address

For System Budgets and Accounting Use Only

Comp Object: _____	Pool: _____
AFR Roll Up: _____	Freeze: _____
LBB: _____	PPI: _____
LAR: _____	HUB Category: _____
Op Status: _____	CWF: _____
Report Category: _____	IRS 1099: _____
System Pattern: _____	IntraTAMUS: _____
	Footnote: _____

TAMUS Member _____

ALL 00 01 02 04 05 06 07 08 09 10 11 12 15 16 17 18 20 21 22 23 24 25 99

Effective Date: _____

NOTIFICATION TO FAMIS:

FAMIS Contact: famishelp

Date _____

Requestor Notification:

Contact Method: E-mail
 FAX

Person Contacted: _____

Contact Made by: _____

Budgets & Accounting

Approval: _____

Update Made:

Internet _____

Please fax completed form to System Office of Budgets and Accounting at 979.458.6101 or send to mailstop 1118.