



Date of Request:

ALC:

Scorecard Period:

Fiscal Year

Month

Quarter

1st

2nd

3rd

4th

Performance Standard:

Accuracy of Reporting

Statement of Difference Reconciliation

Suspense Account Reconciliation (F3875 and F3885)

Default Account Reconciliation (F3500 and F3502)

Timeliness of Reporting

Explanation:

Requested by:

Fiscal Service Review:

Approved

Denied

**Reason for Denial:
(if applicable)**

Reviewed by: