

Reclamation Manual
Directives and Standards

LEAD TEAM RESPONSIBILITIES

	Part	Lead Team
01	ADMINISTRATIVE	Compliance and Audit Team (CAT) mail stop 84-27410
02	PRINCIPLES AND STANDARDS	CAT, mail stop 84-27410
03	INTERNAL CONTROL CONCEPTS	CAT, mail stop 84-27410
04	DOI ACCOUNTING SYSTEM	Reporting and Accounting Team (RAT), mail stop 84-27420
05	FINANCIAL REPORTING with Project Financial Statement Procedure Manual	CAT, mail stop 84-27410
06	PROPERTY ACCOUNTING AND REPAYMENT PROCEDURES	CAT, mail stop 84-27410
07	CASH AND OTHER ASSETS	CAT, mail stop 84-27410
08	ACCOUNTS RECEIVABLE	Fiscal Services and Accounts Receivable Team, mail stop 84-27712
09	LIABILITIES AND EQUITY	RAT, mail stop 84-27420
10	PURCHASES AND PAYABLES	Accounts Payable and Travel Team, mail stop 84-27722
11	GRANTS, AGREEMENTS, AND LOANS	CAT, mail stop 84-27410
12	LABOR	Financial Systems and Operations, mail stop 84-27720
13	TRAVEL	Accounts Payable and Travel Team, mail stop 84-27722
14	(RESERVED)	
15	WORKING CAPITAL FUND with <i>Working Capital Fund Handbook</i>	CAT, mail stop 84-27410