

Section:	Finance (FN)
Subject:	Accounts Receivable
Legislation:	
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APPROVED:

Chair, on Behalf of SAIT's Board of Governors

POLICY

The policy of the Board of Governors is to have SAIT's Finance department complete a credit assessment for all customers and provide for doubtful accounts receivable.

POLICY/PROCEDURE REFERENCE

- FN.13.1.1 Credit Assessment procedure
- FN.13.1.2 Doubtful Accounts Receivable – Corporate procedure
- FN.13.1.3 Doubtful Accounts Receivable – Student procedure

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