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**NORTH CAROLINA A & T STATE UNIVERSITY**

**DIVISION OF BUSINESS AND FINANCE**

**Welcome to the Comptroller's Office**

**P. Scott Hummel, Assistant Vice Chancellor for Business and Finance/ Comptroller**

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The Comptroller's Office is responsible for maintaining fiscal integrity by providing reliable and timely financial data while maintaining internal controls and striving for excellence in customer service.

The Controller's Office includes the following Offices:

<a href="#">University Accounting</a>	<a href="#">Contracts and Grants</a>	<a href="#">Reporting</a>	<a href="#">Systems Development</a>	<a href="#">Treasurer</a>
<a href="#">Payroll Office</a>				Student Loan Collections

Quick Links to specific Policies and Procedures:

<a href="#">Chart of Accounts</a>	<a href="#">Check Requests</a>	<a href="#">Non Resident Aliens</a>	<a href="#">Petty Cash Funds</a>	<a href="#">FRS Access</a>
<a href="#">Establishing a Contract and Grants Account</a>	<a href="#">Establishing Bank Accounts</a>	<a href="#">Depositing University Funds</a>	<a href="#">Sales and Use taxes</a>	<a href="#">Student Refunds</a>

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