Vanderbilt University Office of Accounting
Monthly Accounting Reports Review Log
Form 215-1

Cost Center _____

By signing below, I certify that I have reviewed the monthly accounting detail transaction report (MD091) for the center listed above, and found the transactions to be appropriate, or have taken appropriate action. In cases where a charge is questionable, or a transaction is missing, the processing office has been contacted. I have also reviewed the monthly summary report (MD090 or MD340) for the cost center listed above, and find it to be reasonable.

Fiscal Period (Month/Year)	Reviewed by	Date