Reset Form Save As

General Ledger Adjustments

Regional Center: Date:

Contact Person: E-Mail: Phone:

Account Number	Year/ Month	Current Amount	Corrected Amount

Save and Send to: ast@dds.ca.gov

Or Fax to: CAPSS - Application Support Team at (916)654-2434

CAPSS USE ONLY:	Received:	Completed:
	Completed by:	Reference No:
	cc to G/L Review committee:	