

Accounting Methods
May 3, 1965

Finance Managers

Compiling Report For Asbestos Fibre, Celite and Perlite
Systems 2775

Revision to my letter of April 1, 1965.

Beginning with April accounting, the standard inventory value of fibre transferred to other divisions, (which you now report to HAC on form 2931-41A), should not include transportation.

Therefore it will be necessary for you to prepare and maintain a list showing the standard cost for each grade of fibre, excluding any allowance for freight.

This list should only be used for reporting fibre value to HAC.

Also, so that HAC can re-compute the fibre profit for the first three months of 1965, would you supply them with a memo report showing year-to-date amounts (January, February and March) of fibre transferred to each division, along with the standard value, excluding freight.

Revised forms are attached, systems will be revised in the near future.

J. H. Hanford

cc: I. Martin, GHQ
A. Carpenter, HAC

Attach.

ASBESTOS FIBRE, CELITE, PERLITE REPORT

PLANT _____
SHOP _____ MONTH _____

USAGE OF CELITE AND PERLITE			FIBRE TRANSFERRED TO OTHER DIVISIONS			
GRADE		TONS	GRADE OF FIBRE	TONS	STD. VALUE EXCL. FRGT.	RECEIVING DIVISION
Celite	202					
	256					
	281					
	323					
	392					
	395A					
	C					
Perlite	All Grades					

Form 2931-41A

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PLANT _____
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