

Real Estate

REAL ESTATE SPECIFIC PURCHASING CODES

Expense Type	GL Codes	Name	Description of Contents
Real Estate	6910	Professional Fees	
Real Estate	6912	Legal Fees	Legal Fees. Fees for legal services.
Real Estate	6913	Title, Zoning & Misc. Fees	Closing costs
Real Estate	6920	Licenses & Permits	
Real Estate	6916	Realtor Expenses	Referrals, MLS Dues (Do not charge to Dues & Subscriptions)

If submitting a PAPER INVOICE or request for payment; please ensure there is a legible signature with a date on the invoice with the word **APPROVED** and the rest of the applicable information from the Master Info List.

MASTER INFO REQUIRED NEEDED WHEN SENDING INVOICES/PAYMENT REQUESTS
Approved (Yes or No):
Approved By: <small>*Your name, or if supervisor approval required, include here</small>
Department: <small>Example: Grounds, Maintenance, HR, Leasing, Construction, etc.</small>
LLC: <small>*Management, Leasing, Construction, Land, Building Supply, or Transportation</small>
Cost Center: <small>*use master coding sheets</small>
Project Code: <small>*optional if only project expense</small>
Property Location: <small>*optional if only project expense</small>
New Vendor? Is there a COI/W9 On File (Yes or No)? <small>*if no, submit to Accounting right away</small>
Leasing - Was this charged to a tenant? (in AppFolio or Storage @ SCS) Tenant Info Required
Special Notes: Please note some purchases will require splitting into multiple cost centers. It is the purchasers responsibility to assign the respectable codes. Please explain in detail the amounts and items that should go to what cost center the entire receipt does not go to one cost center. Reach out to accounting with any questions.
Send all Invoices & Purchase Requests to: Accounting@scswiderski.com

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