What is the goal and purpose of this FRC application?

Goals of the new FRC Application

- Provide guidance & set minimum standards on what transactions should be reviewed during monthly FRC process
- Eliminate need for printed Summary Statements & DTRs as main method for performing FRC
- Eliminate need for paper “sign-off sheet”

This application is meant to assist in performing FRC for your DLC by serving as evidence of the review. It is not intended to replace your DLCs current process(es) for approving charges, receipt collection or payment verification.

Return to Financial Review and Control (FRC) Application FAQ