



Feedback: Bank reconciliation

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The time frames we provide are a guide only. It may take you more or less time to complete each step.

Your grading

Your grading outcome (still in progress)		
	Awarded	Total
Points (prior to this page)	437	449
Points (on this page)	177	177
Points (after this page)	–	410
Total	614	1,036

Now that you have finished recording all of the transactions for the month of June, you are required to prepare a bank reconciliation as at 30 June 2014.

The purpose of the bank reconciliation process is to reconcile the balance of cash shown in the company's ledger account against the balance of cash reported in the bank statement.

Instructions for bank reconciliation

- 1) Identify any reconciling items and record the relevant reconciling items in the appropriate journals. To do this, you will need to use:
 - the previous month's [bank reconciliation](#) statement, and
 - the current month's [bank statement](#).

Note that the general journal is not provided on this page of the practice set because you are required to use other journals to record those reconciling items.

When you enter items into the journals, if a cheque number is not required, you need to fill the appropriate input box with an **X**.

- 2) Post entries recorded in the journals to the appropriate ledger accounts according to the company's accounting [policies and procedures](#).
- 3) Total the Cash at Bank columns in the special journals. Record the amount in the Total row of each journal. On this web page, you are not required to total the rest of the columns in the special journals. You will total these columns and post them to the ledger in the next stage of the practice set.
- 4) Post the total of the Cash at Bank columns in the special journals to their corresponding ledger account. To confirm that the posting has been performed, a posting reference is recorded in the last row of the special

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N Colangelo



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some clinics may be able to carry out rapid tests when the doctor can view the sample through a microscope and give you your test results straight away otherwise you'll have to wait up to 2 weeks to get the results

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most of the time urine can be used to test for gonorrhea however if you have had oral and/or anal sex swabs may be used to collect samples from your throat and/or american sexual health rectum in some cases a swab may be used to collect a sample from a man's urethra association asha urine canal or a woman's cervix opening

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healthy living smoking cessation smoking cessation gonorrhea urine does this test have other names gc test what is this test this is a test on a urine sample to check for gonorrhea gonorrhea is a common sexually transmitted infection sti gonorrhea can be serious if not treated it can damage organs and cause infertility in women and men

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