

AAHA/VMG CHART OF ACCOUNTS

BALANCE SHEET ACCOUNTS

ASSETS

Current Assets

1010	Petty Cash
1020	Cash in Daily Drawer
1030	Undeposited Funds
1050	Primary Checking Account
1060	Secondary Checking Account
1150	Savings Account
1200	Certificates of Deposit
1250	Money Market Account
1300	Accounts Receivable
1305	Allowance for Uncollectable Accounts
1350	Drugs and Medical Supply Inventory
1400	Employee Advances
1450	Advances – Related Party
1500	Note Receivable – Related Party
1590	Note Receivable – Other
1600	Prepaid Expenses
1800	Deposits for New Equipment
1850	Construction in Progress

Fixed Asset Accounts

2000	Professional Medical Equipment
2050	Computer Hardware
2100	Office Equipment, Furniture & Fixtures
2150	Practice Vehicles
2200	Leasehold/Building Improvements
2300	Buildings
2350	Land Improvements
2400	Land
2450	Accumulated Depreciation

Other Asset Accounts

2500	Computer Software
2520	Goodwill
2560	Covenant Not to Compete
2580	Organizational & Startup Costs
2585	Loan Costs
2599	Accumulated Amortization
2600	Note Receivable Long Term Portion
2700	Refundable Deposits
2850	Other Assets

Aaha Chart Of Accounts

Aaha



Aaha Chart Of Accounts:

AAHA Chart of Accounts, Third Edition Aaha,2016-03-31 *AAHA Chart of Accounts* American Animal Hospital Association,2002 **Blackwell's Five-Minute Veterinary Practice Management Consult** Lowell Ackerman,2006-08-30

Blackwell's Five Minute Veterinary Practice Management Consult is a comprehensive one stop reference text on all things management related from understanding the marketplace in which veterinarians practice to appreciating hospital finances to the nuts and bolts of marketing services for a veterinary practice Topics are covered in a thorough but concise format and provide invaluable information for practice owners administrators associates and staff Key Features follows the popular Five Minute Veterinary Consult structured format consistency of presentation makes for easy information retrieval focus is on practical rather than theoretical solutions for veterinary practice issues Provides examples within relevant topics Sections include The veterinary marketplace Client relationship management Communications Financial management Cash management Human resources Marketing management Operations management Administrative management Practice safety Legal Issues Planning Decision making Facility management design and construction Plus appendices list of abbreviations glossary and more **Chart of Accounts** ,1987 **AAHA Membership** American Animal Hospital Association,1994

Practice Made Perfect Marsha L. Heinke,2014-05-14 *Front Office Management for the Veterinary Team E-Book* Heather Prendergast,2018-12-20

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