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MY ACCOUNTING BOOKS SO FAR ? (2nd year Accountancy student) + contents, authors, thoughts + tips Financial Accounting - Chapter 2 (Problem 1A) Cash and Cash Equivalents (Problems) *Impairment of Loan Receivable (Overview) Problem Solving – Cash and Cash Equivalents (Part 1) FAR. Current Liabilities (in General) Part 1 (Ref. Millan, Valix and Asuncion et.al) Receivable Financing – DISCOUNTING Part 1 (Ref: Valix book) Intermediate Accounting 2 - Premium Liabilities*

Chapter 1 - Financial Accounting Investments (Overview) FAR. *Warranty Liabilities (Ref: Millan, Valix)*

Proof of Cash - Two-Date Bank Reconciliation (Application) **TIPS FOR ABM STUDENTS**
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Intermediate Accounting - Lesson 1.1 - The Financial Accounting Environment ~~Example Bank Reconciliation Accounting for Beginners #1 / Debits and Credits / Assets = Liabilities + Equity Chapter 2: Estimated Liabilities : Premiums \u0026amp; Customer Loyalty Program~~

Bank Reconciliation Statement (Correcting Check Errors, NSF Checks On Cash Balance) *Learn Accounting in 1 HOUR First Lesson: Debits and Credits Advanced Accounting - Chapter 2 - Part 4 - Acquisition Method when Separated Books are Maintained How To Do A Bank Reconciliation (EASY WAY) Bank Reconciliation Investment in Associate INTACT2: Bonds Payable Intermediate Accounting 2: Current Liabilities Ep.1 ?Cash And Cash Equivalent- Definitions and Sample Problems (Lesson 1)*

Cash and Accrual Basis Problems Accounting for Bad debts/Doubtful accounts - Allowance method **Proof of Cash - Adjusted Balance Method (Part 1)** ~~Valix Financial Accounting 2 Problems~~

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2. The fact that the customer has not been seen for a year is not a controlling factor to write off the account. If the account is doubtful of collection, an allowance should be set up.

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