



Miscellaneous Accounts Receivable Invoicing FAQ

October 2025

Question: How is MAR depositing from other depositing?

Answer: MAR depositing requirements are:

- The MAR Clearing account should be used for all deposits
- The invoice number and other payment information should always be provided in the Deposit Reference' field
- The invoice should always be attached to the deposit
- MAR deposits should not be combined with other deposits

Question: What if a payment is deposited to the wrong account?

Answer: A Journal Entry will be needed to move the payment to the MAR Clearing Account.