

	HOTEL ACCOUNTING STANDARD MANUAL	I - I	PAGE 47
		Effective:	
	AREA House Floats	PROCEDURES General	

HOTEL ACCOUNTING STANDARD MANUAL

I. House Float

- A. **"House Float"** is to keep enough money for hotel operation and be used to pay accidental payment in order to not disturbing Hotel Cash Management System to ensure the **"Revolving Fund System"** can be implemented by consistence.
- B. House Float Management be used **"Impress Fund System"**, in this system the amount of House Float must **"Fixed Amount"** and not change within one period of Accounting or Fiscal Period. To change House Float must get approval from Executive Committee (General Manager and Financial Controller) the procedure as follow:
- C. The Old House Float must be withdrawn according to Accounting Standard Manual of Lagoi Bay Resort.
- D. Then issued a new amount would be bigger or smaller than old House Float, any change must be used the Standard Form according with Accounting Standard Manual of Lagoi Bay Resort.
- E. House Float divided by:
 - a. Outlet Float (F.O Cashier, F & B Outlet Cashier; and Purchasing)
 - b. House Bank (General Cashier Cash on Hand)
- F. The Outlet Float divided into:
 - a. Rotating Float
 - b. Fixed Float
 - c. Floating Float
 - 1) **Rotating Float** in this system the money will be handed over from shift to next shift by using a **"Float Handover Form"**.
 - 2) **Fixed Float** in this system every cashier has their own Cash Float and 100% is their responsible

Hotel Accounting Manual

Rachel S Tattersall



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