

SAM—GENERAL LEDGER ACCOUNTS

ACCOUNT NO. 2424 – OTHER INTANGIBLE ASSETS–NON-AMORTIZABLE
(New 09/10)

10435.6

Normal Balance: Debit

Purpose: This account shows the cost or appraised value of state owned non-amortizable (i.e., with an indefinite useful life) intangible assets, not otherwise classified.

Subsidiaries: Property Ledger

Normal Entries:

Entry No.	Debits	Entry No.	Credits
20.	Other intangible asset is acquired.	21.	Other intangible asset is disposed of.