

Miscellaneous Announcements

FRSWG

September 7, 2012

Moving Expenses

- * Are subject to Accountable Plan requirements
- * Due to the information that must be collected by Payroll for subsequent reporting on the employee's W-2, **reimbursements for moving expenses will not be made until after the employee's employment start date**
- * The 60 day period to comply with "timely requirements" will begin on the employee's start date, or date of expense if after start date
- * Per IRS Guidelines, reimbursement of moving expense must occur within one year

FY13 Per Diem Changes

- * Federal government updates per diem rates annually
- * Per Diem table for DPEZ/DPI preparation to be updated on October 1, 2012
- * Minimal modifications to CONUS rates being made based upon preliminary review –added 10 locations
- * Use correct table when looking up Alaska, Hawaii and foreign country rates

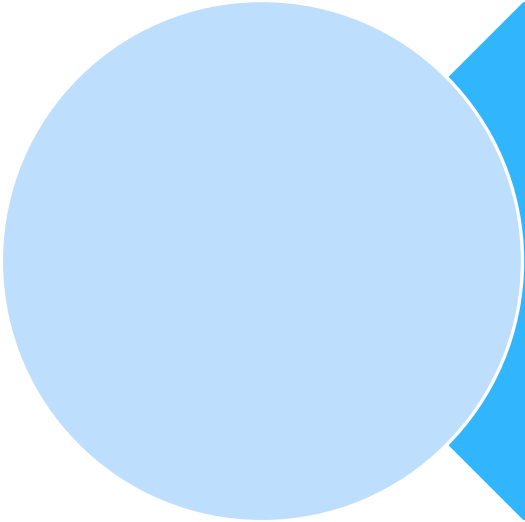
Inter Company Transactions

- * HSC Unrestricted Accounting is responsible for processing inter-company transactions
- * Includes posting of revenue and expenses
- * Component Units include:
 - * University Hospital and affiliates
 - * UNM Medical Group (UNM MG)
 - * Sandoval Regional Medical Center (SRMC)
 - * UNM Foundation
- * Contact Laura (2-0160) or John (5-4567) for guidance

UNM Foundation

- * President Frank's Memo – August 3, 2012
- * Main/Branch campus – surcharge based upon expenditures – similar to Banner Tax
- * Health Sciences Center – create pro-rate based on department's endowment balances held at UNM Foundation
- * Will be posted to Account Code 80K2 monthly

No More Tension.....



Time for
Thelma to
collect her
pension!!



Farewell Fiesta

You are invited to join in the celebration of

Thelma Graham's

Retirement after 25 years!

September 19th

2:30 - 4:30 p.m.

Domenici Rm. 3010

To R.S.V.P contact Terry Shoebbotham
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