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
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
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 Shoebotham
at TShoebotham@salud.unm.edu