

## Fall 2015 Auxiliary Accounting Forum Agenda

### **IU Bloomington**

IMU – Dogwood

Thursday, December 3, 2015

10:00 a.m. – 12:00 p.m.

### **IUPUI**

Campus Center – Room 405

Wednesday, December 2, 2015

10:00 a.m. – 12:00 p.m.

- 
- 1. Rate Setting – policy update, new cost website, standard operating procedures, rate setting template overview**
    - **Anna Jensen**, Chief Accountant and Managing Director, Financial Management Services
    - **Jennifer George**, Director of Accounts Receivable, Auxiliary Accounting, Capital Asset Management & Student Loan Administration
    - **John Sparks**, Cost Accounting Manager
  
  - 2. Auxiliary Voucher cutoff Date Change – Jennifer George**
  
  - 3. Auxiliary Updates**