
1403 FINANCIAL REPORTING TO OUTSIDE AGENCIES

SUBJECT: FINANCIAL REPORTING
TITLE: FINANCIAL REPORTING TO OUTSIDE AGENCIES
EFFECTIVE: DECEMBER 1986
REVISED: MAY 2006
LAST REVIEWED: APRIL 2017
RESPONSIBLE OFFICE: COMPTROLLER
APPROVAL: COMPTROLLER

PURPOSE

The University is required by governmental and private agency regulations to provide various periodic financial reports.

POLICY

- 1. The Office of the Comptroller is responsible for the timely preparation, approval and submission of all required financial reports, with the exception of those provided for in financial policy 2126 Interim & Final Financial Reports, which are the responsibility of the Office of Research Services.**
- 2. The financial accounting system and the related subsystems are the source for preparation of all required financial reports.**
- 3. Any financial information included in reports to any outside third party, either directly or by reference, with the exception of those provided for in financial policy 2126 Interim & Final Financial Reports, which are the responsibility of the Office of Research Services, must be approved by the Office of the Comptroller prior to distribution.**