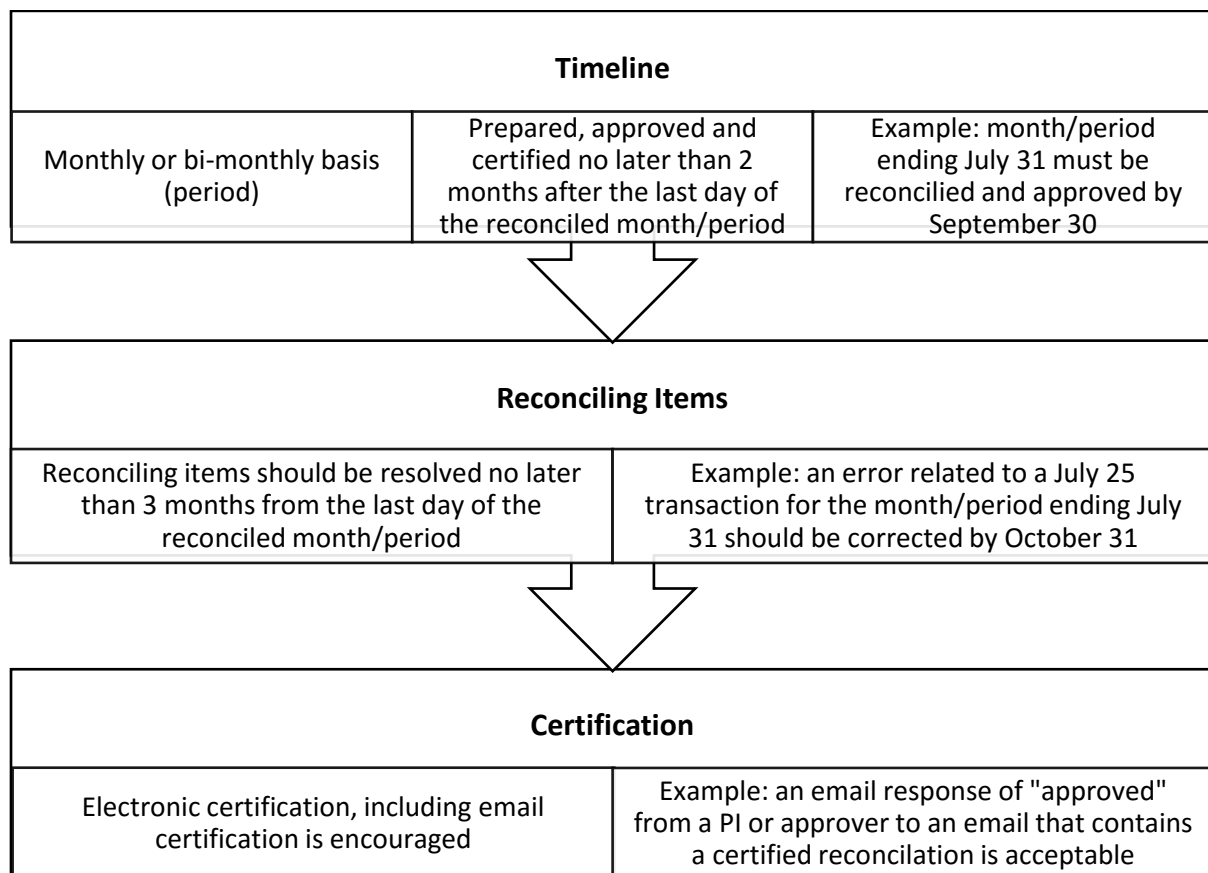




University Policy #2114 Update: Reconciling Departmental and Sponsored Fund Accounting Records

March 1, 2017

In response to the evolving needs of the campus community, Fiscal Services is pleased to announce that [University Policy 2114: Reconciling Departmental and Sponsored Fund Accounting Records](#) has been revised effective March 1, 2017. An overview of the procedural changes are highlighted below. Additional detailed information may be found on the [Reconciliation Procedures](#) document.



Please contact the Director of Fiscal Policy and Communication at hstrange@gmu.edu or ext. 3-2089 with any questions or concerns related to the revised reconciliation policy or procedures.