

VPF Budget Office BC Helpdesk

From: Webb,Travis
Sent: Thursday, May 24, 2018 4:28 PM
To: BC Coordinators
Cc: Nielsen,Angela; Smith,Debbie; Kalahar,Karen
Subject: RARSP - Salary Clearing Accounts

Hello BC Coordinators,

During one of the BC training sessions, a question came up regarding budgeting in the new RARSP Blue Sky / Salary Clearing accounts. In response, the email below was sent to all attendees of that particular training session. Since then, the Office of Budgets has received further questions concerning the RARSP Blue Sky / Salary Clearing budget and we would like to take this opportunity to clarify our position to all BC Coordinators.

The message below states that employees *should* be 100% staffed on the appropriate account(s), whether this is a 16 Salary Clearing, an advance 53-account requested through Sponsored Programs, etc. We understand the funding climate in your various areas may not be sufficient for every employee to be 100% staffed, however we ask each area to budget their employees as accurately as resources will allow.

With that being said, as mentioned below, the clearing accounts will be included in the RARSP subfund control total for each college/vp unit. If you have questions related to requesting advance 53-account numbers, please contact your Sponsored Programs' representative.

Regards,

Travis Webb
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From: Webb,Travis
Sent: Tuesday, May 22, 2018 4:40 PM
To: Training Session 2 BC Coordinators
Cc: VPF Budget Office BC Helpdesk; Harrington,Pamela
Subject: RARSP - Salary Clearing Accounts

Hello BC Coordinators,

Thank you all for attending BC Training today! I wanted to follow up with regards to Becky Trentlage's question about how to handle budget with the new RARSP blue sky / salary clearing accounts. After discussing this with the budget team, we confirmed that all RARSP budget entries in BC will be required to tie to the RARSP control numbers you receive from our office at the college/ VP levels.

Employees should be 100% staffed so pay close attention to getting your labor distribution cleaned up in HR before June 12th so the information will flow into BC correctly.

If you have any further questions about the RARSP Salary Clearing accounts or setting up pre-authorization 53 accounts, please work with your business officer who was included in discussions regarding this topic at CAAG last fall.

Regards,

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