CUSP Submission Assists Financial Reconciliation Process [1]

April 1, 2015 by normandy.roden [2]

Your position description includes bullet points about reconciling SpeedTypes and ensuring that transactions are properly recorded. But what does that mean? A new CUSP submission helps explain.

Leila McCamey (Boulder Campus Controller's Office) was recently nominated by an admiring colleague for developing a process and form to streamline monthly financial statement reconciliation. Together, the process and form create step-by-step instructions and a checklist for department personnel charged with this important task.

You can read about it, and download a sample form to use in your own department, on the CUSP website [3].

Now, your turn:

Do you have something to share, something to improve a CU financial or other business process?

The <u>CU Shared Practices (CUSP) Program</u> [4] wants to hear about it. You can submit to the current CUSP Program until April 30, 2015.

Questions? Contact CUSP Program Coordinator Fran Chapman. [5]

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