Campus Controllers' (Finance) Offices [1]

- CU System
- CU Boulder
- UCCS
- CU Denver | Anschutz Medical Campus

Email:

**FSS@cu.edu** [2] for questions on CU-Data/m-Fin reports, FIN, fiscal compliance (propriety of expenses, including sensitive expenses, recognition and training, gift cards), Accounting Handbook procedures (fundraising events, etc.), OUC forms, and the OUC’s Continuing Professional Education Program.

**accounting@cu.edu** [3] for ChartField requests, questions on CORE (Colorado Operations and Resource Engine -- the State's financial enterprise system), external audit issues, Annual Financial Report information, and CU System capital asset issues.

**OUCfinance@cu.edu** [4] for identification/clarification of fiscal roles, including roles for Finance and for Grants, for ePERS questions on the sponsored projects effort certification that the OUC administers each semester in compliance with Uniform Guidance, and for processing of Concur Delegate Authorization and Travel Arranger forms.

**Fiscal.Certification@cu.edu** [5] for questions on the annual mandatory fiscal certification/assessment process, or on the voluntary fiscal assessment.

Visit Website [6]

Email:

**accounting@colorado.edu** [7] for general accounting assistance/information and ChartField requests.
**fiscalcompliance@colorado.edu** [8] for fiscal compliance questions (including sensitive expenses, donations, and alcohol approvals).

**pettycash@colorado.edu** [9] for assistance with petty cash, change funds, or gift cards.

**Phone:** 719.255.3684

**Email:**

**acctfinc@uccs.edu** [11] for general accounting assistance/information and ChartField requests.

**acctfund@uccs.edu** [12] for assistance with petty cash, change funds, or gift cards.

**campusaa@uccs.edu** [13] for alcohol approvals.

**Phone:**
CU Denver 303.315.2250  
Anschutz Medical Campus 303.724.9610

**Email:**

**Finance.AccountingHelp@ucdenver.edu** [15] for general accounting assistance/information.

**FS-Compliance@ucdenver.edu** [16] for fiscal compliance questions (including sensitive expenses and donations) and approvals (including alcohol, cash advances, and Procurement Card single purchase limit increases).

**Finance.ChartFields@ucdenver.edu** [17] for ChartField requests.

**PCGC@ucdenver.edu** [18] for assistance with petty cash, change funds, or gift cards.