

# Treatment of Year-End Reverting Funds

FIN-ACC-I-290



## About This Policy

Effective Date:

10-01-1990

Last Updated:

10-01-1990

Responsible University Office:

**Financial Management Services**

Responsible University Administrator:

**Vice President and Chief Financial Officer**

Policy Contact:

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## Policy Statement

All year-end unencumbered balances in general-fund accounts are available to campus vice presidents and chancellors for reallocation to the various responsibility centers and support units in accordance with campus policy. Such reallocations are subject to review and approval by the president or his delegate.

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## Reason For Policy

Provide for reallocation of year-end unencumbered funds.

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## History

This policy was established on October 1, 1990.