December 13, 2012

This issue of the Controller’s Connection includes an announcement about the Credit Card Cash Analysis Project, a reminder about the W-2 ePRINTVIEW consent period and Financial Operations & Treasury staff news.

Credit Card Cash Analysis Project

The successful completion of the PCI Compliance Project has enabled us to analyze the current processes for recording, reporting and reconciling credit card revenue. As a result of this analysis, we have outlined improvements to the current process where University schools/units that accept credit cards will no longer be required to complete Bursar Credit Card Transmittal forms in order to receive their revenue. NYU will receive credit card transaction data directly from our banks that will be used to make timely entries to our general ledger and improve overall transparency. This process will allow us to reconcile credit card revenue at a school/unit level, something that is not possible today.

Beginning in January, 2013 the project team will be reaching out to the schools and units to review the new process in preparation for it going into effect in February, 2013.

Reminder: ePRINTVIEW Consent Period Now Open

The consent period to retrieve your 2012 Form W-2 electronically is now open. Click here for instructions on consenting to receive your Form W-2 via ePRINTVIEW. If you have previously consented and remained an active employee with NYU, you do not need to consent again.

The deadline for employees to provide consent for their 2012 Form W-2 is January 16th, at 11:59pm.

It only takes a few moments to consent so please, do not delay.
Financial Operations & Treasury Staff News

Congratulations: Michael Miller Promoted to Manager of Cost Analysis
On September 1st, Michael Miller was promoted to Manager of Cost Analysis. In this role, Michael is responsible for the completion of NYU's Indirect Cost Proposal which includes the preparation, submission, negotiation and defense of the University’s Federal Facilities & Administrative (F&A) rate as well as the University’s Federal fringe benefit rate. He is also responsible for overseeing cash management, data management, compliance and financial audits of sponsored programs. Michael’s direct reports are Paul Heffernan (Cash Management Analyst), Damien Grose (Data Analyst), and Thanh Tran (Cost Analyst). Michael can now be found at 726 Broadway in room 934. Please join us in congratulating Michael!

Welcome: Rick Ray, Financial Analyst – Sponsored Programs Administration
On November 1st, Ricky Ray joined the Sponsored Programs Administration Team as a Financial Analyst. Ricky has 12 years of grants administration experience most recently as Project Manager in Post-Award at Columbia University. Ricky is recognized among research administrators as a nationwide authority on the American Recovery & Reinvestment Act (ARRA) reporting requirements. He was instrumental in implementing a University-wide ARRA tracking and reporting solution to comply with new Federal reporting regulations.

Welcome: Nicole Canavan and Matthew DePouli, Global Senior Financial Analysts – Accounting & Reporting
On November 19th, Nicole Canavan and Matthew DePouli joined the Financial Accounting and Reporting team as Global Senior Financial Analysts. Nicole is a CPA who has previously worked at Grant Thornton as a Senior Associate. Nicole can be reached by e-mail at nc66@nyu.edu or by phone at x8-2734.
Matthew is a CPA, CFE, and CIA. He has previously worked at QBE North America as a Lead Internal Auditor. Matthew also has 2 years of public accounting experience. Matthew can be reached by e-mail at md167@nyu.edu or by phone at x8-2907.