



NYU Controller's Connection

Office of the Bursar | Global Accounting & Financial Reporting | Global Payroll & Tax Compliance
Grants, Gifts, & Investment Accounting & Compliance | StudentLink

News from the Office of the Controller

Office of the Bursar

Spring Billing

The Office of the Bursar will be issuing Summer 2021 bills for Undergraduate, Professional, and Graduate students on Tuesday, April 20th. The payment deadline for this billing is Tuesday, May 11th.

IRS Form 1098-Ts - 2020

The Office of the Bursar issued approximately 55,000 IRS Form 1098-Ts to students on Wednesday, January 20th, 2021. Students and/or their parents use this form to complete their annual tax filings.

2021 Retirements

After 30 with the Office of the Bursar, **Pauline Davis-Williams** retired on March 22nd. Most recently, Pauline was a Senior Collector.

Betty Coleman retired on January 5th after 52 years with the Office of the Bursar. Betty was the Assistant Manager of Banking and a fixture at the cashiering window at 383 Lafayette.

Global Accounting and Financial Reporting

Welcome Christina Alcide!

[Christina Alcide](#) joined Kevin Shortt's Global Accounting and Financial Reporting team on February 8th, 2021, as Director for Global Financial Reporting and Technical Accounting.

Christina has over 10 years of experience in financial reporting and auditing, including having previously worked as a Senior Financial Analyst at NYU preparing the consolidated financial statements. She was an auditor with PricewaterhouseCoopers and a finance manager with Morningstar.

Christina is a CPA and received her MBA in accounting from St. John's University.

Global Payroll and Tax Compliance

Reminder: Sales Tax

Certain sales of tangible property and services are subject to sales tax. Please see the [Tax Guidance & Compliance page](#) for a summary of sales that could be subject to sales tax. If you believe your school or unit is engaging in some of the above activities and not collecting or remitting sales tax, please contact [Fanny Tse via e-mail](#) or at 212 998-1039.

PeopleSync Time & Absence Reminder

As a reminder, beginning on April 26th, all NYU administrators, researchers, staff, and student employees in New York, D.C., and Los Angeles locations who currently use myTime to enter or approve time or absence will begin using [PeopleSync for time tracking and absence management](#). Thank you to those who have already completed the training. For those who have not, we encourage you to complete the [PeopleSync training](#) so you are prepared for the upcoming transition.

If you have questions, please contact PeopleLink at askpeoplelink@nyu.edu or 212-992-LINK (5465).

Grants, Gifts, and Investments Accounting & Compliance (GGIA&C)

David Ngo joined NYU on January 19th, 2021, to lead this new department (GGIA&C) as our Assistant Vice President, reporting to Kerri Tricarico. GGIA&C is comprised of 3 offices: General & Restricted Accounting (G&RA), led by Nick DeSpirito, Sponsored Programs Administration (SPA), led by Meidy Candia-Leyva, Costing & Analysis (C&A), led by Joanne Goldstein.

Many thanks to the campus community for welcoming David and helping him learn/onboard via his listening tour, which has resulted in 140+ one-on-one meet and greets with faculty and staff, in addition to the various group meetings and introductions. David will be holding group listening sessions on April 6, 2021 (10a-11a), April 8, 2021 (1p-2p) and April 12, 2021 (2p-3p). Please RSVP by [emailing Sara Sheffer-Pryce](#).

For anyone who prefers to share information outside of the group setting, a [survey option is also available through April 12, 2021](#). The goal of the listening sessions is to learn more about how GGIA&C can provide support to facilitate the advancement of NYU in the areas of research, sponsored activities, and general/restricted accounting while ensuring the integrity of the institution's enterprise through proper stewardship of external funding.

For more information, collaboration initiatives, or questions, please [contact David Ngo](#).

Costing & Analysis (C&A)

The University's Facilities and Administrative (F&A) Rate proposal has been reviewed by Cost Allocation Services (CAS), which is a branch of DHHS, NYU's federal cognizant agency. Many thanks to all the campus community members who helped provide the follow-up information CAS has requested. The next step in the process is for CAS to conduct virtual site visits in March/April 2021. We are hopeful after the site visit, a finalized rate agreement can be signed.

For more information, collaboration initiatives, or questions, please [contact Joanne Goldstein](#), Assistant Controller, Costing & Analysis.

General and Restricted Accounting (G&RA)

The General & Restricted Accounting team went live with new endowment accounting software (Fundriver) in February 2021. This new software further automates the accounting for the endowment "sub-fund" (the individual unitized accounts) and provides schools and departments with more direct reporting capabilities.

For more information, collaboration initiatives, or questions, please [contact Nicholas DeSpirito](#), Manager, Accounting & Compliance for Contributions & Investments.

Sponsored Programs Administration (SPA)

The OSP and SPA teams are finalizing a joint communication detailing the NYU impacts of the recent Uniform Guidance revisions. There will also be a presentation at the next Research Administrators forum on April 28th, 2021.

For more information, collaboration initiatives, or questions, please [contact Meidy Candia-Leyva](#), Assistant Controller SPA & Finance.

StudentLink

April is financial awareness month, and the StudentLink Center is back with a series of financial aid informational videos to help students understand the intricacies of types of aid available, FAFSA, work-study, loans, repayment plans, and more. Check and follow us on [Instagram](#), [Facebook](#), and [Twitter](#) for details and other [upcoming events](#).