

NYU Controller's Connection

[Accounting](#) | [Accounts Payable](#) | [Bursar](#) | [Global Financial Reporting](#) | [Payroll](#) | [Procurement](#) | [Sponsored Programs Administration](#) | [StudentLink](#) | [Global Tax Compliance](#)

News from the Office of Controller

November 2, 2018

Accounts Payable Staffing Update

We are pleased to announce that Ben Rosenbaum joined the Controller's Division on October 22nd as the new Accounts Payable (AP) Director. Ben has extensive experience in the AP field having served as AP Manager at Stamford Hospital and the law firm Cleary Gottlieb Steen Hamilton LLP. Prior to those roles, Ben was with the NYC MTA serving as AP Manager and then Deputy Director of Shared Services AP. Ben holds a BS in Accounting from the University of Rhode Island and an MBA in Finance from St. John's University. Ben is located at 105 East 17th Street in room 277.



January 2019 and Spring 2019 Billing

The Office of the Bursar will issue two term billings in November 2018. The first is for all students enrolled in the January 2019 term, to be issued November 6, 2018. The payment deadline for the January 2019 bills is December 4, 2018. The second bill issuance this month is for undergraduate and professionals school students enrolled in the Spring 2019 term, to be issued November 28, 2018. The payment deadline for those Spring 2019 bills is January 4, 2019. Graduate students enrolled in Spring 2019 are billed January 8, 2019 with a due date of February 5, 2019.



Payroll Edit Suspense

Thanks to all of you who tirelessly assisted us with clearing the Payroll Edit Suspense balances at year end. With your help we were able to clear almost all of the entries with only a small amount remaining. We are still working on a way to report suspense items in a more systematic way in order to help you identify and correct any entries relating to your units. As always, please be mindful to use valid chartfields when setting up new positions, as this will greatly reduce payroll entries from going into suspense.



Payroll Operations Staffing Update

We are pleased to announce that Lizette Cruz has been promoted to Payroll Manager, effective 11/1 and replaces Neal Davis, who left the University in July.



New Negotiated Pricing on IT Peripherals

NYU has new negotiated pricing with two key technology suppliers: B&H Photo and Dell. The discounted prices have been updated in each supplier's i-Buy NYU site. Dell is the preferred supplier for all monitors providing discounts up to 45% off MSRP while B&H is the preferred supplier for general peripheral related technology products.

Other recent savings available in i-Buy (confirm w/ EP) include: addition of new items to the Staples Core/Contract list; new contracts for Moving and Relocation Services with four preferred providers; renegotiated University-wide agreement with Academy Bus Services; reduced negotiated rates with preferred Staffing and Temp Service providers; and lower cost breakfast and lunch options by utilizing Seamless.

Procurement is always working towards realizing additional savings and encourages your feedback and comments. Check back to our Buying and Paying pages for the latest updates.



New Supplier On-Boarding Policy

The New [Supplier On-Boarding Policy](#) is now effective requiring suppliers to update their address, contact, payment, tax and insurance information through the **i-Buy NYU Supplier Portal**. Please contact FinanceLink (askfinancelink@nyu.edu) with any questions.



Journal Entry Reminder

Reminder: JEMS requires support be uploaded for all entries that do not contain sensitive information. This facilitates review by approvers, CDV and auditors.



National First-Generation Student Day

The StudentLink Center will be celebrating National First-Generation Student Day on November 8, 2018 from 12:30 – 2:30 pm. At NYU, we use the term "First Gen" to refer to students who are first in their immediate family to attend college in the US. Please stop by 383 Lafayette Street or 5 MetroTech, Suite 201 for a Pizza Party and to celebrate with our returning and graduating students.



Questions Answered

Lou Curcio, AVP, Global Tax Compliance, would like to offer to come to each school and unit and answer questions related to Tax, Signature Authority Policy, and/or the Business Expense Policy. If this is of interest please be in touch with Lou at lc125@nyu.edu