

Task:	Petty Cash		
Sub-Process:			
Preceding task:			
Revision Date:	Oct 9, 2008	SOP Reference #	
Description:	The preferred purchasing method for small business expenses is by procurement card. When using a procurement card is not possible, however, units may use funds from petty cash. Use petty cash to pay only for small-dollar expenses or reimbursements, typically not exceeding \$25.00 per transaction. These expenses may include out of pocket costs for day trips, such as tolls, parking, mileage, etc.		
Responsibility:	Faculty/Staff/Student: Dept/Unit Petty Cash Custodian: ASC Transaction Team		
Frequency:		Timing:	
Process Steps:	<u>Faculty/Staff/Student</u> Step 1: Purchase goods/services with personal funds and receive a receipt (obtain a tax exemption form prior to purchase if applicable). • Sign, date, and write business purpose on sales receipt. Include account number/project to charge the expense. • Present receipt to the Department/Unit Petty Cash Custodian for reimbursement. <u>Department/Unit Petty Cash Custodian</u> Step 2: Manage petty cash/Reimburse purchases • Keep petty cash funds in a cash box locked in a secure area, and never leave the funds in an unlocked desk drawer or cabinet. • Record all petty cash reimbursements and collect receipts for those reimbursements. Ensure that each receipt has the <i>business purpose</i> noted. • Reimburse purchaser up to \$25.00 per transaction. • File the original receipt and petty cash transmittal awaiting reimbursement. • Complete reconciliations monthly and each time the fund is replenished. • Submit the Cornell University Petty Cash reconciliation sheet (Addendum A) to the ASC to request reimbursement. Attach original receipts with the request. It is recommended that each receipt be affixed to an 8 1/2" x 11" sheet of paper for document control purposes (Addendum B). • Report overages or shortages to your supervisor, and adjust funds accordingly. • Submit reconciliations to the Dept. Chair or Unit Leader, supervisor, or designee for his/her review and approval. • Retain copies of fund reconciliations in accordance with Cornell University Policy 4.7, Retention of University Records (6-year retention). • Send copies of approved reconciliations to the Division of Financial Affairs upon request (yearly). • Receive and cash check to replenish petty cash. <u>ASC Transaction Team</u> Step 3: Process A/P Voucher • Prepare A/P voucher for petty cash reimbursement and send to the Division of Financial Affairs. • File completed transaction.		

Payroll Procedures Manual Template

Paula Y. Mooney, J. Lowell Mooney



Payroll Procedures Manual Template:

The book delves into Payroll Procedures Manual Template. Payroll Procedures Manual Template is an essential topic that must be grasped by everyone, ranging from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Payroll Procedures Manual Template, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Payroll Procedures Manual Template
 - Chapter 2: Essential Elements of Payroll Procedures Manual Template
 - Chapter 3: Payroll Procedures Manual Template in Everyday Life
 - Chapter 4: Payroll Procedures Manual Template in Specific Contexts
 - Chapter 5: Conclusion
2. In chapter 1, this book will provide an overview of Payroll Procedures Manual Template. This chapter will explore what Payroll Procedures Manual Template is, why Payroll Procedures Manual Template is vital, and how to effectively learn about Payroll Procedures Manual Template.
3. In chapter 2, this book will delve into the foundational concepts of Payroll Procedures Manual Template. The second chapter will elucidate the essential principles that need to be understood to grasp Payroll Procedures Manual Template in its entirety.
4. In chapter 3, this book will examine the practical applications of Payroll Procedures Manual Template in daily life. The third chapter will showcase real-world examples of how Payroll Procedures Manual Template can be effectively utilized in everyday scenarios.
5. In chapter 4, the author will scrutinize the relevance of Payroll Procedures Manual Template in specific contexts. This chapter will explore how Payroll Procedures Manual Template is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, this book will draw a conclusion about Payroll Procedures Manual Template. The final chapter will summarize the key points that have been discussed throughout the book.

This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Payroll Procedures Manual Template.

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