

CASH HANDLING POLICY

1. OVERVIEW

The establishment of strong internal controls for cash collections is necessary to prevent mishandling of funds and to safeguard against loss. In addition, strong internal controls are also designed to protect employees from inappropriate charges of mishandling funds by defining his/her responsibilities in the cash handling process.

Cash handling includes but is not limited to coin, currency, checks, money orders, credit cards, accounts receivable charges, electronic funds transfers, and all cash equivalents (tokens, gift cards, parking tickets and stamps).

All [COMPANY NAME] departments and staff handling should be aware that at any time, internal or external auditors may visit cash handling units to perform unannounced cash observations or cash counts.

2. PURPOSE

The purpose of this policy is to ensure control and safekeeping of business cash assets and to outline the acceptable use of cash at [COMPANY NAME]. These rules are in place to protect the employee and [COMPANY NAME].

3. SCOPE

This policy applies to all employees of [COMPANY NAME].

4. POLICY AND PROCEDURES

Handling money can be a challenge. In order to reduce errors, and the risk of loss, the company has developed the following list of policies and procedures that must be followed when handling cash or any other form of funds, as defined previously.

a) Cash funds must not be left unattended

Cash funds must be stored in a cash box within a register, safe or locked cabinet, to which access is restricted, preferably to the cashier or person in a department acting as a cashier.

b) Money coming in must be separated from money going out

Never put the money received in the petty cash, as this would cause errors and confusion in the accounting records. All money entering the organization must be paid promptly to the bank and recorded in the records before it is paid out again. Otherwise, this will result in a distortion of financial information.

Retail Handbags Store Policies And Procedures Manual Example

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Retail Security and Loss Prevention Solutions Alan Greggo, Millie Kresevich, 2010-12-20 Employee theft amounts to roughly 36.6 billion retail dollars lost annually according to a 2008 National Retail Security Survey and accounts for approximately 42.7 % of all retail losses Each year organizations spend millions of dollars on theft detection prevention devices yet still incur losses at the hands of their own employees begging the Retail Planning Policies in Western Europe R. L. Davies, 1995 Retail Store Planning & Design Manual Michael J. Lopez, 1995-08-04 The wide range of topics covered as well as detailed insight make Retail Store Planning Design Manual a welcome teacher or reminder for anyone concerned with the industry Visual Merchandising and Store Design on the First Edition Now one of the nation's most respected and sought after retail store design specialists tells you what he knows about the art and science of retail planning design and remodeling An indispensable tool of the trade that no practicing designer will want to be without it supplies you with More than 370 professional diagrams and illustrations of store layouts and design elements 120 forms to help you more efficiently manage all phases of planning budgeting scheduling and construction Innovative lighting design techniques and color schemes that promote sales Practical guidelines on every aspect of managing a successful retail store design firm Special chapters on budgeting cost control and planning for maximum ROI In depth coverage of the state of the art CAD technology for store planning and design And much more Retail store design is one of today's most challenging and rewarding interior design specialties Creating a total store environment that is beautiful practical and profitable and that reflects the client's vision of the store and its position in the marketplace requires an assortment of talents The successful store planner must combine imagination business sense and an understanding of buyer psychology with a thorough knowledge of materials and current design and construction trends This comprehensive nuts and bolts guide to virtually every aspect of store planning and design was written by one of North America's most accomplished retail store designers and design educators Michael J Lopez shares with you the fruits of his 30 years of experience in planning designing and remodeling retail establishments both large and small Here are just a few of the outstanding features that make Retail Store Planning Design Manual Second Edition an indispensable working resource for practicing designers and an excellent learning tool for design students More than 370 professional diagrams and illustrations of store layouts and design elements including merchandising presentation systems and techniques free standing fixtures hardware and accessories display racks column treatments fitting rooms decor sections and much more 120 standard and original forms that you can use to help you more efficiently manage all phases of planning budgeting scheduling and construction New chapters offering in depth coverage of retail store lighting budgeting planning for maximum ROI and the role of computer aided design in store planning A gold mine of expert tips and guidelines on managing a successful retail design firm from bidding and contract negotiations the client planner relationship and marketing your services to budgeting and cost control project scheduling bookkeeping insurance and more 18 appendixes on

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