



FISCAL MANAGEMENT AND ACCOUNTABILITY POLICY

MSUCOM affirms and adheres to all Michigan State University (MSU) policies related to financial management and accountability. Relevant policies are included here:

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1. Fiscal Officer Responsibility: Accounts and Transactions: MSU policy requires every fiscal officer to maintain consistent oversight of every account for which s/he is responsible. Available on the MSU website at: ctrl.msu.edu/combp/mbp1EBS.aspx
2. Gramm-Leach-Bliley Act: The Financial Modernization Act of 1999, also known as the "Gramm-Leach-Bliley Act" (GLB Act), includes privacy provisions to protect consumers' personal financial information held by financial institutions. Available on the MSU website at: ctrl.msu.edu/combp/mbp3.aspx
3. Transaction management: The following policies outline procedures for handling funds and transactions.
 - a. Cash Handling, Deposits, and Incoming Electronic Funds
Available on the MSU website at: ctrl.msu.edu/combp/mbp15EBS.aspx
 - b. Check Cashing
Available on the MSU website at: ctrl.msu.edu/combp/mbp16.aspx
 - c. Acceptance of Payment Cards (Credit and Debit) and e-Commerce
Available on the MSU website at: ctrl.msu.edu/combp/mbp17EBS.aspx
 - d. Bank Accounts and Credit Cards
Available on the MSU website at: ctrl.msu.edu/combp/mbp18.aspx
 - e. Purchasing Card
Available on the MSU website at: usd.msu.edu/mbp/mbp-271/index.html