

Attachment C
After-The-Fact-Review
Central University Contacts

When you are unable to resolve a question related to your After-The-Fact-Review within your department and need assistance from a central university department, please contact the following:

Area	Department	Contact Information
Budgets (Non Sponsored Research)	Budget & Capital Planning	Budget adjustment of your unrestricted budget – contact your Budget Analyst
Budgets (Sponsored Research)	Sponsored Programs Office	Contact found at: http://www.bu.edu/researchsupport/contact/directory/
Cashier Transactions	Cashier Services	Call: 617-353-3896 email: cashier@bu.edu
Close out ISRs and FSR commitments	Various	Contact the internal service provider directly
Close out Shopping Cart and Order Commitments	Sourcing & Procurement	Call: 617-353-2370 Email: sourcing@bu.edu
Gift Revenue and Expenses	General Accounting & Financial Reporting	Call: 617-353-4266 genacctg@bu.edu
Non Payroll Expenses – Accounts Payable Department Disbursement Request form	Accounts Payable	Email: payables@bu.edu
Non Payroll Expenses - Journal Entries, JV Uploads (Non Sponsored Research)	General Accounting & Financial Reporting	Call: 617-353-4266 genacctg@bu.edu
Non Payroll Expenses – Shopping Cart/Purchase Orders Purchases	Sourcing & Procurement	Call: 617-353-2370 Email: sourcing@bu.edu
Payroll Expenses	Payroll	Call: 617-353-2270 Email: bupay@bu.edu
Pcard Expenses	Accounts Payable	Email: payables@bu.edu
Restricted/Designated Fund Account Activity	General Accounting & Financial Reporting	Call: 617-353-4266 Email: genacctg@bu.edu
Sponsored Research Billing, Expense, and Subaward Fund Reservation Activity	Post Award Financial Operations	Contact found at: http://www.bu.edu/researchsupport/contact/directory/
Student Account Transactions	Student Accounting Services	Call: 617-353-2264 Email: studenta@bu.edu
Travel Expenses Concur	Travel Services	Email: travelexpense@bu.edu