



AM-D-371-35—Disbursements: Honorarium Payments

Rescission Date:	6/30/2020
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Contact:	Systemwide Policy Office
Email:	PolicyOffice@ucop.edu

I. POLICY SUMMARY

Please see attached rescission letter signed by President Napolitano.

This procedure was moved to the Accounting Manual SharePoint site:
<https://sp.ucop.edu/sites/finacct/Accounting%20Manual%20Procedures/Forms/by-section.aspx>

The site is accessible to anyone with a UC email address. No special permission is required.

If you have a question or comment, please contact John.Barrett@ucop.edu.



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June 30, 2020

**CHANCELLORS
MEDICAL CENTER CHIEF EXECUTIVE OFFICERS
LAWRENCE BERKELEY NATIONAL LABORATORY DIRECTOR
VICE PRESIDENT—AGRICULTURE AND NATURAL RESOURCES**

Dear Colleagues:

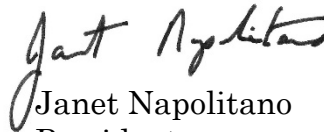
Enclosed is the Accounting Manual Chapter: *D-371-35 Disbursements: Honorarium Payments* that is being rescinded.

After its technical review by the identified stakeholders, it was determined that D-371-35 is a procedure and not a policy. The Accounting Manual Chapter D-371-35 is mostly referenced and reviewed by the Campus Payroll/UCPath and Academic Personnel; thus, it should be removed from the policy website.

The updated procedure will be moved into the internal SharePoint site that is accessible by anyone with a UC email address.

The rescission of this policy is effective as of the date of this letter and will no longer be available online. This letter will replace this policy and will be posted online at <http://policy.ucop.edu/>.

Yours very truly,


Janet Napolitano
President

Enclosure

cc: Division Leaders
Associate Vice President and Systemwide Controller Arrivas
Tax Services Coordinator Manager Barrett
Ethics, Compliance and Audit Services Chief of Staff Levintov
Universitywide Policy Office