

AM-G-327-66 Gifts—Reporting of Pledges

Rescission Date:	5/01/2020

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: <u>https://sp.ucop.edu/sites/finacct/Accounting%20Manual%20Procedures/Forms/by-section.aspx</u>

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

If you have a question or comment, please contact <u>Ruth.Satorre@ucop.edu</u>.

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May 1, 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Enclosed is the Accounting Manual Chapter: G-327-66 Gifts—Recording of Pledges that is being rescinded.

After its technical review by the identified stakeholders, it was determined that G-327-66 is a procedure and not a policy. This policy is mostly referenced and reviewed by the Campus and Foundation Controllers; 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 University of California 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,

Jat Applitas

Janet Napolitano President

Enclosure

Division Leaders cc:

Associate Vice President and Systemwide Controller Arrivas **Corporate Accounting Director Satorre** Ethics, Compliance and Audit Services Chief of Staff Levintov Universitywide Policy Office