

SAMPLE FINANCIAL PROCEDURES MANUAL

Approved by _____ (organization's) Board of Directors on _____ (date)

I. GENERAL

1. The Board of Directors formulates financial policies, delegates administration of the financial policies to the Executive Director and reviews operations and activities.
2. The Executive Director has management responsibility including financial management.
3. Current job descriptions will be maintained for all employees, indicating financial duties and responsibilities.
4. Financial duties and responsibilities must be separated so that no one employee has sole control over cash receipts; disbursements; payroll; reconciliation of bank accounts; etc.
5. All employees involved with financial procedures shall take vacations or leaves of 5 consecutive work days each year. During such periods, back-up personnel who have been cross-trained in their duties will perform their tasks.
6. A blanket employee dishonesty coverage in the amount of \$_____ shall be maintained.
7. Professional financial service providers will be established annually. For _____ (year) these include _____ (accounting software), _____ (payroll services), the _____ (insurance), _____ (banking), _____ (restricted investments and retirement services), and _____ (auditors).
8. The _____ (staff position) will maintain a current and accurate log of the chart of accounts, job accounts and accounting classes.
9. These policies and procedures will be reviewed bi-annually by the _____ (Board Committee)

II. CASH RECEIPTS (includes checks)

1. The _____ (staff position) opens any mail addressed to _____ (organization name) or without specific addressee. The receipt of checks or cash will be

Financial Aid Office Policy And Procedures Manual

**United States. Congress. House.
Committee on Appropriations.
Subcommittee on Independent Offices
and Department of Housing and Urban
Development**

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Developing a Policy and Procedures Manual for the Financial Aid Department of a Community College Steven Michael Salcido, California State Polytechnic University, Pomona. Department of Political Science, 2011 **Indiana**

University East Office of Scholarships and Financial Aid Policy and Procedures Manual Amy A. Kienitz, 1998

Staff Development Association of Research Libraries. Systems and Procedures Exchange Center, 1981 Barriers to Self-sufficiency for Single Female Heads of Families United States. Congress. House. Committee on Government Operations. Intergovernmental Relations and Human Resources Subcommittee, 1985 *Federal Register* , 2003-05-30 **Franchise**

Opportunities Handbook United States. Domestic and International Business Administration, 1988 This is a directory of companies that grant franchises with detailed information for each listed franchise *Resources in Education* , 1998-07

Independent Offices Appropriations United States. Congress. House. Committee on Appropriations. Subcommittee on Independent Offices and Department of Housing and Urban Development, 1966 *Independent Offices Appropriations for 1966* United States. Congress. House. Committee on Appropriations, 1965 Annual Report of the General Accounting Office United States. General Accounting Office, 1960

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