



Budget Office





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BUDGET MANAGER MEETING

MAY 19, 2020

Agenda

- Welcome and Updates – Kathleen Fabiny
- Budget Updates– Kathleen Fabiny
- Capital Budget Updates – Jim Belshe
- COVID-19 Expense Tracking Update – Mark Weber



COVID-19 Expense Tracking Update

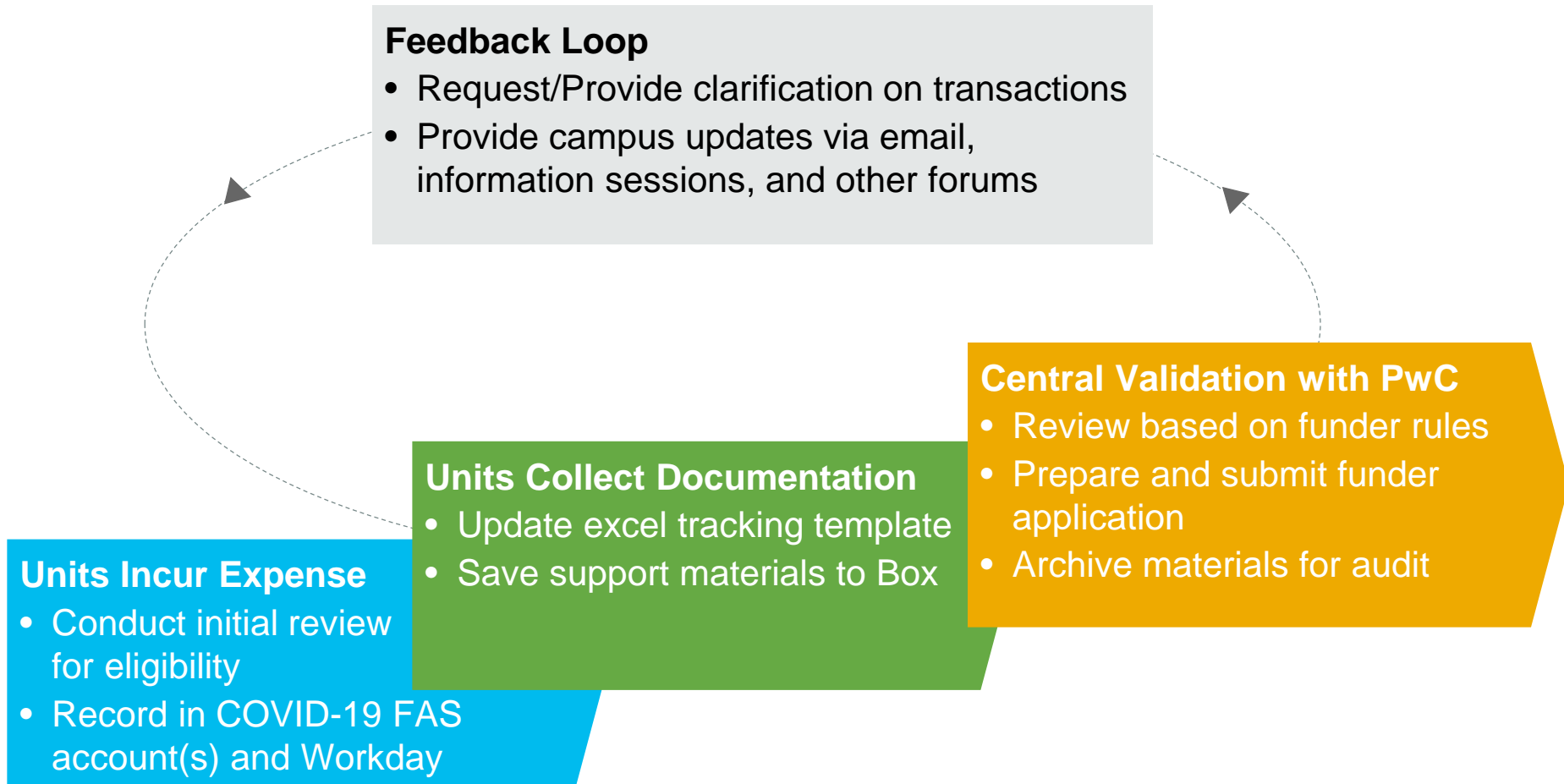


THE UNIVERSITY OF
CHICAGO

May 19, 2020

Budget Manager Meeting

Approach on COVID-19 Expense Tracking Process



Status Update on COVID-19 Expense Tracking

- Per the May 8, 2020 memo, units should establish a COVID-19 FAS account and continue to record potential eligible expenses
- Detailed guidance is being finalized for tracking labor and non-labor expenses with input from PwC FEMA specialists
- Unit supporting documentation will be required to conduct a review of incurred expenses to determine eligibility prior to filing the University application(s) and/or insurance claim(s)

Next Steps:

- Tracking template with instructions will be shared later this week
- Information sessions to start next week; invitation to follow
- Email markweber@uchicago.edu with any questions