

VCRGE Accounting Office Support

The VCRGE Accounting Office offers financial administration services for all 135 funded accounts . We also offer administrative support services on all A34xxx 150, 101, 161, and 136 accounts and can provide guidance for financial and operational needs. Our accounting staff has unique, deep, and comprehensive financial expertise to be able to offer a variety of outreach services from basic fund administration questions to detailed audit assistance and operational analysis. The list of Outreach tasks below is a small sampling of services offered. Please feel free to contact Jessica Wipperfurth or Katie Austin if you're interested in discussing any of these services. Our Outreach Request form can be found at: <https://research.wisc.edu/funding/>.

Task	Jessica	Katie	Mary
135 Account Close and Management	Secondary	Primary	
136 Revenue Producing Activities	Primary	Primary	
Accelerator	Primary	Primary	
Audit Assistance	Primary	Primary	
Bridge to the Future	Primary	Primary	
Cluster Program	Primary	Secondary	
Conference Travel	Secondary	Secondary	Primary
Credit Card Merchant Services/ PCI Compliance	Primary		
Custodian Funds Processing	Secondary		Primary
Data/Query Support	Primary	Primary	
Department Share	Primary	Primary	
Deposit Procedures	Secondary	Primary	
Direct Payments	Secondary	Secondary	Primary
Discovery Challenge Grants	Primary	Primary	
Incoming Departmental Wires/ACH	Secondary	Primary	
Faculty Award Competitions	Secondary	Secondary	Primary
Fall Competition	Primary	Primary	
Kellet, Named Professorships, Romnes	Secondary	Secondary	Primary
Lab Share	Primary	Primary	
MIR Funds	Primary	Secondary	
Outreach Requests	Secondary	Primary	
Payments to Individuals (including Non-Resident Aliens)	Secondary	Secondary	Primary
Procurement/Requisitions	Secondary	Secondary	Primary
Property Control/Asset Management	Secondary	Primary	
Publishing Subventions for Scholarly Monographs	Primary	Primary	
Purchasing Card	Secondary	Primary	
Rate Setting	Primary	Secondary	
Records Retentions (Non-Sponsored Funds)	Primary	Primary	
Recruitment and Retention	Primary	Secondary	
Royalty Funds	Primary	Secondary	
SFS Issues	Primary	Primary	
Shaw Scientists Program	Primary	Primary	
Signature Requests	Secondary	Secondary	Primary
Travel/e-Reimbursement	Secondary	Secondary	Primary
UW2020: WARF Discovery Initiative	Primary	Primary	
Unidentified Deposits	Secondary	Primary	
VCRGE 101 Accounts	Primary	Primary	
VCRGE CapEx Accounts	Primary	Primary	
VCRGE Centralized Assessments	Primary	Primary	
VCRGE Quarterly Fund Balance Reporting	Primary	Primary	
VCRGE Year-End Tax Reporting (Including Deferred Revenue)	Primary	Primary	
Wisconsin Distinguished Graduate Fellowships	Primary	Secondary	

For all other inquiries, please feel free to contact Jessica or Katie.

<p>Contact Information: Phone</p> <p>Jessica Wipperfurth: 5-6931</p> <p>Katie Austin: 2-8387</p> <p>Mary Curran: 2-4949</p> <p>Russell Schwalbe 2-8386</p>	<p>Email</p> <p>jessica.wipperfurth@wisc.edu</p> <p>katie.austin@wisc.edu</p> <p>mary.curran@wisc.edu</p> <p>russell.schwalbe@wisc.edu</p>
---	---