

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 A34xxxx 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	Allie	Laila
135 Account Close and Management	Secondary	Primary		
136 Revenue Producing Activities	Secondary	Primary		
Accelerator	Primary	Primary		
Audit Assistance	Primary	Primary		
Bridge to the Future	Primary	Secondary		
Cluster Program	Primary	Secondary		
Conference Travel	Secondary	Primary	Secondary	
Credit Card Merchant Services/ PCI Compliance	Primary		Secondary	
Custodian Funds Processing	Secondary		Primary	
Data/Query Support	Primary	Primary	Primary	
Data Science Initiative	Secondary	Secondary		Primary
Department Share/ Lab Share/ Royalty Funds	Primary	Primary		
Deposit Procedures	Secondary	Primary		
Direct Payments	Secondary	Secondary	Primary	
Discovery Challenge Grants	Primary	Primary		
Incoming Departmental Wires/ACH	Secondary	Primary		
Fall Competition	Primary	Primary		
JET Transfers	Primary	Primary		
Kellet, Named Professorships, Romnes	Secondary	Secondary		Primary
Microbiome Initiative	Secondary	Secondary		Primary
MIR Funds	Secondary	Primary		
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	Primary	
Rate Setting	Primary	Secondary		
Records Retentions (Non-Sponsored Funds)	Primary	Primary		
Recruitment and Retention	Primary	Secondary		
SFS Issues	Primary	Primary		
Shaw Scientists Program	Primary	Secondary		
Signature Requests	Secondary	Secondary	Primary	
Travel/e-Reimbursement	Secondary	Secondary	Primary	
UW2020: WARF Discovery Initiative	Secondary	Secondary		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		
Vilas Associates Competitions	Secondary	Secondary		Primary
Wisconsin Distinguished Graduate Fellowships	Primary	Secondary		

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

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