ESETT Financials



Emily Gray, University of Virginia Valerie Stevenson, University of Michigan

Subject Payments

- Upon completion of data collection and entry in WebDCU
- Payments reads READY and includes First Ready Date
- Data free of query
- Visible to all in WebDCU
 - Payment status, dates, amount and check numbers
 - Let us know if you or your financial manager need access



Closeout

- Final invoices in process at University of Michigan
 - Please review and confirm outstanding payment items
- University of Virginia needs invoices from PECARN sites no later than April 28,2017.
 - Question regarding PECARN sites should be sent to Emily Gray

•



Contracts

- New budget year
 - March 1, 2017-February 28, 2018
- NETT Hub contracts have been sent to Hubs
 - Requires routing after returned to Michigan
- University of Virginia will be sending extensions after receipt of NOA from NIH.

Meeting Reimbursements

- Electronic form and return address sent via email
- Eligible reimbursements include parking, meals while traveling, mileage, transportation to/from airport and meeting
 - Not covered: incidental snacks and beverages, transportation to/from restaurants, meals to/from airport or train station
- Please submit receipts with request
- May take a couple of weeks



Have Site-specific Questions?

- Valerie Stevenson, NETT, wwillis@umich.edu
- Emily Gray, PECARN, <u>EAW8T@hscmail.mcc.virginia.edu</u>





esett.org