UNIVERSITY OF ALASKA
UNIFORM GUIDANCE WORKING GROUP

Section Number & Name: Appendix III – B2. Depreciation
A21 Reference: F2

BACKGROUND INFORMATION:

A. Does the revised guidance contain new language? ☐ Y ☒ N

Specifically describe the new language and how it differs: See attached
Removes language referring to large research facilities from A21, F2c

B. Is the new guidance more or less restrictive than university processes? ☐ More ☒ Less

Specifically describe how it is more or less restrictive: Neither more nor less
Research Facilities: guidance no longer requires specific oversight and approvals when building large research facilities.

C. Cite any relevant system-wide policies/regulations/procedures:
F&A Proposal, DS-2 Item 3.1.0(a) – Depreciation and Item 3.5.0 for 3.1.0(a)

D. Cite any MAU-level relevant processes or manuals:
_____

E. Is there an impact to electronic systems (Banner HR/Finance, Web Timesheets, Effort Reporting, etc.)? ☒ Y ☐ N

List specific system(s) impacted and method of impact:
CRIS

ACTION PLAN: Is specific action needed? ☒ Y – see below ☐ N – no action needed

Recommended Action(s):

1. Notify Controller and those involved in the Construction of new research facilities
2. Update DS-2 Item 3.5.0 for 3.1.0(a) to replace "biannual" with language to say the survey is completed in the F&A base year for use in the F&A proposal.

UA Responsible area requiring documentation of compliance: Tanya Hollis, Christi Eickholt – Cost Analysis