Columbia University Medical Center

Standard Operating Procedure

Columbia University Medical Center

SOP Title and #:
Accounting for over/under payments to NYP
No.: 4

Date of Issue/Implementation: November 13, 2013

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Approved/

Authorized by:

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Purpose: To establish guidelines for providing notification when an underpayment or overpayment to NYP requires further discussion for resolution.

Version: 1

Departments should work directly with NYP to account for over/under payments. In instances where resolution has not been reached within a reasonable timeframe:

- Departments should notify P&S Finance and contact the CUMC Controller office for further discussion and resolution at a monthly joint meeting held with NYP and the CUMC Controllers Office.

Failure to administer this SOP could provide delays in resolving open items with NYP.