



UNIVERSITEIT
STELLENBOSCH
UNIVERSITY

Finance Policy: Bookkeeping of Entities Falling Outside of SU

Type of Document:	Policy
Purpose:	The policy provides the financial guidelines that are applicable when SU does the bookkeeping of an entity that falls outside SU.
Approved by:	Finance Committee
Date of Approval:	2009/05/04
Date of Implementation:	2009/05/04
Date of Next Revision:	As required
Date of Previous Revision(s):	None
Policy Owner¹:	Chief Operating Officer
Policy Curator²:	Chief Director: Finance
Keywords:	Bookkeeping, Entities falling outside SU
Validity:	In case of differences in interpretation the English version of this policy will be regarded as the valid version.

SU Policies are available at www.sun.ac.za/policies

¹ Policy Owner: Head(s) of Responsibility Centre(s) in which the policy functions.

² Policy Curator: Administrative head of the division responsible for the implementation and maintenance of the policy

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BOOKKEEPING OF ENTITIES FALLING OUTSIDE SU

Policy number: 004A/06/04

Scope: The policy provides the financial guidelines that are applicable when SU does the bookkeeping of an entity that falls outside SU.

Policy:

Any entity for which the University is to take care of the bookkeeping has to sign a mandatory agreement in this regard. The mandatory agreement will regulate the privacy between the parties.

Contact division:

Finance