

Reimbursed Activities

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It is the policy of California State University, Fresno to appropriately reimburse the General Fund for expenses incurred in providing materials and services to non-General Fund entities. In addition, campus units operating with funds outside the General Fund will be appropriately reimbursed for expenses incurred in providing materials and services to an entity operating within any other fund group. Further all services provided to a non-University unit by any campus unit must be fully reimbursed.

Reimbursed Activities can be for facilities usage, goods or services provided. Some examples of reimbursed activities include:

- Invoicing to outside agencies, vendors, or individuals for activities performed
- Invoicing campus auxiliaries for transactions occurring between the auxiliary organizations and the campuses where the activity is considered to be “owned” by the auxiliary
- University facility rentals
- Some abatements

For more information regarding Reimbursed Activities please contact the **Office of Accounting Services** at (559) 278-2876.

More information regarding California State University, Fresno Office of Accounting Services may be viewed at the following link:
<http://www.csufresno.edu/accountingservices/>