



College of Family and Consumer Sciences
UNIVERSITY OF GEORGIA

FACS Student Organizations Handbook



Student Success and Advising Center
112 Dawson Hall
(706) 542-4847
success@uga.edu

<https://www.fcs.uga.edu/ssac/student-organizations>

Updated August 15, 2024

Introduction

Our college is known for developing leaders through academics, but many of the skills used to chart your career path are curated by your involvement in a student organization. FACS, and specifically the Student Success and Advising Center (SSAC), are here to support you in your role as a student leader and organizational advisor. The SSAC is a resource for college-related information and serve as a liaison to communicate information from the newly formed UGA department of Engagement, Leadership, and Service (ELS), a unit of the Tate Student Center, within the Division of Student Affairs, which combines the Center for Student Activities and Involvement and the Center for Leadership and Service. The ELS is a separate entity from FACS, but we work with them on their mission as they seek to deliver programs, services, events, and significant learning experiences which strengthen students' connection to the University, cultivate a sense of community, and empower students to be engaged and contributing leaders. They serve as a resource for all UGA registered student organizations.

The person you'll interact with most is Ryan Burke in the Student Success and Advising Center (SSAC). Bernard Green serves as the Director and Ryan Burke serves as the Office Manager. Additionally, you may communicate with Julie Hawkins in the FACS Office of Finance and Human Resources regarding reports and budget balances. If you have an agency account, you should contact the Student Affairs Business Office to for information on who supports your organization there.

Contact Information

Ryan Burke – Administrative Associate/Office Manager - rb@uga.edu or success@uga.edu

Ryan supports student organizations with the reimbursement process, the re-registering and student activity fee allocation process, updating the student organizations handbook, and coordinating programming to promote the student organizations within the College. Occasionally, you may hear from the FACS Office of Finance and Human Resources. When you receive emails from us, it is generally important and often time sensitive. Please respond when we reach out. If you have any questions, contact us especially if it relates to a reimbursement.

Julie Hawkins – Finance and Operations Manager for the SSAC – hawkinsj@uga.edu

The Finance and Operations Manager for SSAC supports the student organizations with managing the SAF budget, expense tracking and reporting. Monthly reports will be sent to the treasurer and/or organizations president to provide updates on expenditures and budget balances.

Please reach out to Ryan and Julie via email if you have any questions regarding budgeting or reporting for your organization.

Bernard Green; email: success@uga.edu

Dr. Bernard Green provides student organization support by co-planning the Fall Leadership Retreat for FACS student leaders and their faculty/staff advisor, and provides leadership and guidance to the student organization support staff.

NOTE: If you have any questions or are unsure of a process, please reach out to us. We are here to support your organizations. Additionally, this will not address every question or scenario.

Important Links

FACS

[FACS Student Organization Information](#)

[FACS Web Development](#)

UGA

[UGA Student Organization Resources with the Department of Engagement, Leadership, and Service \(ELS\)](#)

<https://involvement.uga.edu/studentorg/resources>

[Campus Advertising](#)

[Campus Reservations, Events, and Technical Services](#)

[Solicitation \(Fundraising\) Request Form](#)

[Annual Student Organization Training Modules](#)

[Involvement Network](#)

[Student Affairs Business Office](#)

FACS STUDENT ORGANIZATIONS AT A GLANCE

The Student Success and Advising Center serves as a liaison between the College of Family and Consumer Sciences and the Department of Engagement, Leadership, and Service. We're here to support your organization. We want you to have what you need to be a successful group. Our goal is to empower students through their organizations to make an impact on and off campus.

For a list of all FACS student organizations, click [here](#).

What We Do – Student Success and Advising Center

Provide oversight and support to student organizations

Facilitate reimbursement process for purchases made with allocated Student Activity Fee Funds to student organizations

Update TV screens with organizational announcements such meetings/events

[Reserve space in Dawson Hall and Barrow Hall](#)

[Reserve tables for tabling in Dawson Hall](#)

Put up flyers (email success@uga.edu for approval to post 1 (one) flyer by 1st floor vending in Dawson)

Co-plan fall leadership retreat

What You Do – Student Officers

Register your student organizations with the UGA department of Engagement, Leadership, and Service (ELS).

Be familiar with policies related to be in good standing as a student organization

Review your budget regularly

Update SSAC when new officers are elected when requested

Make reservations

Join the ELS listserv (ugaels@uga.edu)

Update your FACS webpage with officer information, meetings dates, other events, and pictures. ([Maintain your webpage](#)).

What Do You Do – Faculty or Staff Advisors

Attend student organizations meetings
Check in with student officers regularly
Understand budget and reimbursement process
Make sure your student orgs update contact information, websites, complete annual register student organization
Attend events and utilize resources by the department of Engagement, Leadership, and Service

TIMELINE FOR STUDENT ORGANIZATIONS

Summer

Table during orientation resource fairs
Reserve rooms for fall meetings/events (after July 1)

Fall

Attend FACS Back to School Student Organization Meeting (when needed)
Attend FACS Annual Leadership Retreat
Reserve rooms for spring meetings/events

Spring

Register student organization for upcoming year
Attend FACS End of Year Student Organization Meeting
Submit paperwork to be a recognized organization and/or college allocated funding
Update new officer information
Update website

TO DO & KNOW

Utilize your resources. Bookmark the FACS Student Organizations page and become familiar with the Resources and Forms tab.

Student Organization Registration

- Student organizations must register *annually* with the UGA department of Engagement, Leadership, and Service. Registration of student groups is necessary before University facilities and services will be available.
- NOTE: The FACS deadline is always earlier than the ELS deadline and requires additional documentation. Please plan accordingly before the spring semester ends.
- An updated constitution is required for all FACS student organizations.
- Registration information is available under Important Links.

Student Fee Budget Allocation

- There is a process to request funds from the college for eligible student organizations listed on the FACS student organizations' [Resources and Forms](#) webpage.

Officer Contact Information

- Update annually when requested in the spring. Available under Important Links section on page 2 of this document. You must access through a UGA email address to edit.

Website Information

A student organization officer or a faculty/staff advisor updates their specific student organization website. If you would like to update your page, follow the instructions below.

HOW TO UPDATE A STUDENT ORGANIZATION PAGE

1. Go to the organization page ([example page](#)) and click on "Edit Page" at the bottom right
2. Change anything you'd like
3. Click Save and Close

If you do not have permission to edit, create a ticket here <https://www.fcs.uga.edu/otis>

For more information on website maintenance go here: <https://www.fcs.uga.edu/otis/web-development>

GRADUATION CORD POLICY

Per the University of Georgia's Office of the President, along with the Commencement Steering Committee, and supported by the Dean of the College of Family and Consumer Sciences, cords, stoles, and other adornment over graduation attire is reserved for certain student populations.

Official UGA graduation cords are designated only for highest honors—such as first honors and presidential honors—as well as military affiliation, including veteran status and ROTC membership. This approach is intended to preserve the tradition at UGA of awarding official cords only to recognize select areas of distinction and accomplishment.

We encourage student groups who wish to pursue recognitions to explore pins, certificates, tassel charms, or other such items.

Questions regarding this policy should be directed to Dr. Melissa Landers-Potts, Interim Associate Dean for Academic Programs – mlpotts@uga.edu

FACILITY GUIDELINES

Dawson Hall and Barrow Hall Room Reservation Requests

- If you need to reserve a room inside Dawson or Barrow Hall, [submit a request](#). Allow three business days for processing. Business days are M-F, 8 a.m.-5 p.m. when classes are in session. Your reservation is not confirmed until you receive a confirmation email from success@uga.edu.
- Reservations in Classrooms or spaces outside of Dawson or Barrow Halls go through Campus Reservations at reserve@uga.edu. More information can be found at <https://tate.uga.edu/campus-reservations/classroom-reservations/reserve-a-classroom/>
- **Building Information**
 - All entrance doors to Dawson and Barrow Halls automatically lock between the hours of 6pm to 7am, weekdays.
 - ***Do not prop or hold doors open, as this will cause the alarm to go off and will automatically call the UGA police department. This means that the doors may not remain open longer than the natural closing of the door. This includes interior foyer doors as well.***
 - For after hours and weekend special events, contact Casey Crane (casey.crane@uga.edu) to schedule availability of the handicap access door off the parking lot and loading ramp.
 - The Departmental Offices, located on each floor in Dawson, are responsible for locking the classrooms on their respective floors at 5 PM. *It is the responsibility of the student organization to verify with the Departmental Office that the room will be unlocked for the meeting the day of.*
 - Departmental Offices:
 - 1st Floor: Human Development & Family Science Room 123
 - 2nd Floor: Financial Planning, Housing & Consumer Economics Room 210
 - 2nd Floor: Nutritional Sciences, Room 280
 - 3rd Floor: Textiles, Merchandising & Interiors Room 321

- If you need to reserve a table for Dawson Hall, [submit a request](#). Allow three business days for processing. Business days are M-F, 8 a.m.-5 p.m. when classes are in session. Your request is not confirmed until you receive a confirmation email from success@uga.edu.
- Student organizations usually table to promote awareness about the organization or an upcoming meeting or event.
- To “table” in Dawson Hall, the SSAC will provide you with a table but your organization is responsible for providing all other items.
- If you are fundraising, selling tickets, or exchanging money it **MUST** be approved by the [Dean of Students Business Office](#). Tables are permitted inside Dawson Hall only in designated areas. Tables cannot leave Dawson Hall premises.
 - To reserve a table in Dawson Hall, submit your reservation requests through the reservations button found on the Resources and Forms page of the FACS Student organizations website: <https://www.fcs.uga.edu/ssac/student-organizations>
 - **Your reservation is not confirmed until you receive a confirmation email from success@uga.edu.** .
 - Requests should be made at least 5 business days ahead of the event. More notice should be given if it is an important event for your organization.
 - Please allow 3 full business days for processing. Business days are M-F, 8am-5pm when classes are in session.

Campus Reservations

- For all other campus reservations, you must submit a reservation request through the <https://tate.uga.edu/campus-reservations/> website.

ROOM USAGE GUIDELINES

Please help us keep our facilities clean, safe, and ready for class by following these guidelines:

- Clean up after yourselves and your guests.
- Food is **not** allowed in any computer labs or other labs in Dawson or Barrow.
- If your organization is having an event involving food, it is your responsibility to clean up AND take the trash to the dumpster following the event. The custodial staff will empty the trash on a daily basis. However, they might have already emptied the trash for the day prior to your event, and will not be responsible for anything left over after the event. Thanks for helping to keep Dawson Hall clean!

- Do not remove any furnishings or equipment from the room.
- ***Following the conclusion of student organization meetings or events, move all desks, chairs, tables, and white boards back to their original position. It is crucial that all rooms are clean and orderly for class the following day.***

For All FACS Student Organizations

- **Venues and Contracts:** When securing a venue for an event where a contract is required, you must work with the University Procurement office adhering to policies, completing forms, and meeting deadlines (theirs and the College's).

FINANCIAL INFORMATION

Account Information

Student organizations are allowed to have two accounts as follows:

- Student Activity Fee Allocated College Account and Agency Account (both through UGA)
- Agency Account (UGA) and Non-University Banking Account (like SunTrust, BOA, etc.)

Student organizations may have both a student activity fee allocated college account and an agency account, but if so the organization may not have any outside checking account. Student organizations must have written approval from the dean in order to have both allocated and agency accounts.

Send allocated account questions to success@uga.edu.

Agency Accounts

An agency account is a special University account, available to officially registered student organizations which do not receive state or student activity fee funding. Income for the organization is usually generated from dues, donations, fund raising activities, and ticket sales.

- Agency accounts are fully supported by the Tate Student Center Business Office only
- Agency accounts can spend 100% on travel and food
- Agency account funding automatically carry-forward into the next FY

Student organizations which choose to maintain an agency club account with the Business Office will be required to pay applicable taxes on purchases. All ticket sales, as well as goods and services sold by the Tate Student Center on behalf of student organizations, are subject to sales tax.

Direct agency account questions to the [Student Affairs Business Office \(sabo@uga.edu\)](mailto:sabo@uga.edu). Their office is in room 126 in the Tate Student Center. Their main phone is 706-542-8514.

Non-University Bank Accounts

A non-university account is any account not associated with the University of Georgia such as Wells Fargo, Chase, Bank of America, etc. If you have a non-university banking account, financial related information in this handbook does not pertain to you. All other policies apply such as selling tickets on campus, reserving rooms, being registered, etc do. If you have an outside checking account, we cannot help you resolve any issues. Employees of the University of Georgia are strictly prohibited from acting as a signatory on the private bank account of any of the University's student organizations. The full policy is available at this link - <https://policies.uga.edu/Human-Resources/Employment/non-university-bank-accounts/>.

Student organizations are prohibited from maintaining private bank accounts if they receive a Student Activity Fee allocation. Organizations affiliated with schools or colleges are permitted to have an Agency Account through the Student Affairs Business Office.

Student Activity Fee Allocated College Accounts

The college allocation is an amount given to a student organization. They receive a line item allocation from the Student Activity Fee award amount provided to the College of Family and Consumer Sciences. The student organization must put in a budget request for approval of the funds needed

Student organizations which receive a student activity fee allocation are exempt from the payment of Georgia Sales Use Tax and Federal Excise taxes. However, many vendors will routinely add sales tax to purchases. When paying a vendor by University payment request, the sales tax should be deducted from the amount due when preparing the check request. If a vendor adds sales tax to a petty cash purchase, the full amount, including the tax, will be reimbursed to the individual who made the purchase.

Funding qualifications

- In order to receive funding for the upcoming year, you must attend the budget allocation meeting in the spring. Information regarding the meeting date and time will be shared mid-spring semester from success@uga.edu.
- To qualify for funding, each student organization must register annually with the department of Engagement, Leadership, and Service (ELS).

For All UGA Accounts

Reimbursements

To submit reimbursements for student allocated funds, please complete the following steps and submit to the Student Success and Advising Center in 112 Dawson Hall in person or email at success@uga.edu.

Complete the vendor registration information at <https://suppliers.uga.edu> which includes the address where you will receive payment.

Complete and submit a [non-employee payment form](#).

Complete and submit a [justification for food purchase form](#) if food was included in the expenses.

Submit original, itemized receipt(s) with completed form(s) and a printed flyer, email, or other posting of the event that includes date, time, and name of organization.

Note: Examples of how to complete the non-employee payment form and justification for food purchase form are shown in the FACS Handbook for Student Org Leadership and Advisors.

If you have an agency account, all support will be with the Student Affairs Business Office in the Tate Center.

- **Note:** If you are unsure if expenses meet with the guidelines, please check with Ryan beforehand to avoid out-of-pocket expenses. See Appendices # 2 & 3 for forms.

Budget Requests

- All expenses must comply with USG and UGA policies and procedures as well as student activity fee guidelines

FOR STUDENT ACTIVITY FEE ALLOCATED COLLEGE ACCOUNTS

- [Student Activity Fee Fund Guidelines](#)
 - [Policy](#)
- Student Activity Fee funds may be used to fund food, student travel, and promotional purchases for registered student organizations as part of a sponsored program or event. However, the total spending for the three categories cannot exceed a combined value of 40% of the total Student Activity Fee Allocation Budget. It is not a requirement to make a purchase in each category. Organizations can spend 100% of their Generated Income on Food, Student Travel, and Promotional Items.

For example, a registered student organization who receives a Student Activity Fee Allocation may spend 35% of their budget on Food, 5% of their budget on Promotional, and 0% of their budget on Travel = 40% Combined Allowance from the budget.

Expenditures for Food

All food purchases must comply with the university's food policy, including any applicable per diems.

Expenditures for Student Travel

Student Activity Fee funds may be used to fund student travel to conventions, conferences, and team competitive events. However, student travel funds must be specifically requested and budgeted for any program or activity funded in whole or in part by Student Activity Fee funds. Expenditures may include reasonable amounts for transportation, lodging, and meals associated with attendance as a delegate or representative.

Guidelines may be developed by the various allocation recommending committees that limit the number of individuals funded to attend a single conference or convention, the number

of trips funded, and the dollar amounts reimbursed. They may also restrict the types of travel expenses funded. However, travel reimbursements may not exceed the applicable University travel expense limitations.

Individuals seeking to use allocated accounts for student travel expenditures must receive pre-approval and supply requested information in a process developed by Student Affairs Business Office.

A maximum daily allowance for meals will be \$50.00 (recommended as \$13.00 for breakfast, \$14.00 for lunch, and \$23.00 for dinner). For out-of-state travel, the [GSA rates](#) for per diem will apply. Itemized meal receipts must be submitted for reimbursement.

Travel proposals should not exceed the 40% combined allowance of the Student Activity Fee Allocation. Exceptions may be made when student travel is a significant element of the organization's mission and purpose. These requests must be made at the time the budget is presented to the Student Activity Fee Allocation Committee. **Registration fees are not included when calculating the 40% combined allowance spending limit.**

No increase in the Activity Fee portion (not to include generated income) of the travel budget will be allowed during the fiscal year without the expressed permission of the Office of the Vice President for Student Affairs through the Student Affairs Business Office.

Expenditures for Promotional Items/Marketing Tools

These items are associated with promoting student organizations (signs, displays, tablecloths with logos, etc.) and/or events sponsored by student organizations and must include the name and/or logo of the sponsoring student organization or the event.

All promotional items must be pre-approved via the UGAmart purchasing process. Acceptable purchases include pens, phone wallets, notepads, cups, etc. The value of the promotional item should not exceed \$30. All printed promotional items including t-shirts, polos, other apparel must be purchased through UGAmart as well as the acceptable purchases previously listed. Promotional items should not exceed the 40% combined allowance of the annual SAF Allocation.

- If you generate income during the year, organizations may spend 100% of the revenue taken in on food and travel.
- Funds remaining in the allocated account at the end of the fiscal year will be recalled to the Student Activity Reserve & Surplus account
- Any student fee allocated organization who generates income from fundraising, dues, tickets must deposit all receipts through the Student Affairs Business office in the Tate Center.
- **Compensation for Services Provided by Individuals:** Individuals that provide services to an organization (such as speakers, entertainers, lecturers, etc.) can be paid for their services rendered. If the organization does not want to pay the individual with money (a check), they can be paid with an item. The value of the item should be \$100 or less. All items purchased for this purpose must be pre-approved via the UGAMart purchasing process.

- **Gifts/Awards: Generally, purchasing gifts and awards is not allowable using Student Activity Fee funds.** In the following special circumstances, these purchases are allowed:

- **Annual Recognition:** Gifts/awards purchased for one-time annual recognition for student members are allowable. All gifts/awards purchased for this purpose must be pre-approved in UGAMart. Acceptable purchases include plaques, frames, or certificates. The individual value of the gift/award should not exceed \$30/item. Under no circumstances should gift cards or clothing/apparel items be purchased for this purpose.
- Conference registrations don't count toward 10% travel allocation rule
- These funds cannot be used for scholarships or gift cards; book purchases are allowable.
- Cannot use Student Activity Fees for fundraising, but can host events using alternative funding (must charge a fixed price and any funds remaining can be donated to charity, just remember to take out expenses before donation)
- No Equipment purchases over \$100, payment for equipment maintenance is allowable. All equipment must be purchased via UGAMart.
- The Student Affairs Business Office provides a detailed list of [Processes, Tips, and Reminders](#).

Note: All reimbursements/payments must be approved, not just entered, within 2 weeks of original purchase.

STUDENT TRAVEL

Please check with Ryan Burke in the Student Success and Advising Center regarding any travel that your organization may be interested in **at least two months in advance**.

[Student Travel Forms](#) must be filled out before you travel. Any trip that is off-campus is considered travel. You will not be reimbursed for any travel expenses without the proper paperwork being filed. Make sure to review the travel policies on the Student Affairs website to ensure you are eligible for reimbursement.

Per UGA Travel Policy, *On-line booking services, such as AirBnb, VRBO, HomeAway, and other similar type service providers is **prohibited***. If you use one of these providers, you **WILL NOT** be reimbursed.

Travelers should not book non-refundable rates or rates that require a deposit unless required by conference lodging. It is the traveler or arranger's responsibility to understand the cancellation rules of the room confirmed. No-show charges and penalties will not be reimbursed when the traveler does not cancel reservations within the allotted time. Non-refundable rates cannot be changed or cancelled; therefore, the traveler is accepting the risk of a non-reimbursable cancellation fee.

FUNDRAISING

- Requests to fundraise on campus must be submitted online to the department of Engagement, Leadership, and Service *at least 10 business days* in advance of the event. The [Solicitation \(Fundraising\) Request Form](#) is available on the ELS website.
- All approved fundraisers will be assigned a permit via an e-mail from the Involvement Network. This e-mail will serve as your permit, which must be printed and displayed at your event, and will include a permit number.

ADVERTISING

FACS

- **TV Screens/Digital Signage:** If a student organization would like to advertise information on the monitors in Dawson and Barrow Halls, create a PowerPoint slide. Email it to Brandi Herrin (bnh07450@uga.edu) and include the start date of the PowerPoint's appearance on the TV screens in Dawson. Text should be able to be read in 10 seconds or less.
 - **Please make sure the slide isn't text heavy in a difficult to read font.** Users should be able to read and comprehend in 10 seconds or less. If you have questions about what is acceptable contact Brandi Herrin, FACS Public Relations Associate, at bnh07450@uga.edu.
 - **More information is available here** - <https://www.fcs.uga.edu/otis/building-screens-signage>
- **FACS Connection News Digest:** A monthly digest sent to all undergraduate FACS students. Items for FACS Connection should be submitted by 5:00 p.m. on the 25th of each month. Instructions on formatting a FACS Connection entry can be found [here](#).
- **Promotional Materials:** (fliers, handouts, etc.). Can only go in designated spaces by 1st floor vending machines. If put up in unauthorized areas, they will be removed and discarded. The Advertising Guidelines & Restrictions policy for posting in Dawson Hall is available in Appendix # 1 of the handbook.
- **FACS Website:** Events & Calendar entries
 - If you have access to Expression Engine you can add your own. If not, contact Jimmy Hansen at jphansen@uga.edu.
- **Speak in your FACS classes:** Ask your instructor for permission ahead of time
- **Tabling:** You can promote events in Dawson Hall. Refer to the facility guidelines section on how to reserve.

- **FACS Social Media:** if you'd like something posted on FACS Social media, contact Brandi Herrin (bnh07450@uga.edu)

Campus

For other ideas, visit the Campus Advertising under Important Links on page 2. Student organizations must refer to ELS website to be familiar with the guidelines and policies related to advertising on campus.

Logos and Trademarks

Information regarding logo use can be found [here](#). Any intended use of the University of Georgia name, logo, or other trademarked emblems on merchandise, whether it is to be sold or given away, must be approved. Contact Brandi Herrin at bnh07450@uga.edu with any questions and to make sure your materials are in compliance.

ANY use of the University of Georgia name, logo, or other trademarked emblems (regardless of whether it's sold) must be approved by the UGA Marketing and Communications trademarks department at trademarks@uga.edu. The direct link to the logo approval form is here: <https://brand.uga.edu/wp-content/uploads/uga-logo-approval-form.pdf>.

ALL t-shirt/apparel/uniforms/promotional items purchased, with or without logos, must be initiated through UGAMart. This applies to any type of university account, including agency accounts. This will ensure that all proper approvals (trademark in particular) have been taken care of **before** the order is placed.

Please note this covers all orders even if you think no trademarks are involved. You **WILL NOT** be reimbursed for t-shirt/apparel/uniforms/promotional items purchases made outside of the UGAMart system.

To begin and coordinate this process, contact Ryan Burke in the Student Success and Advising Center **before** you initiate the buying process with vendors

APPENDICES

Appendix 1 – Advertising Guidelines & Restrictions Policy



ADVERTISING GUIDELINES & RESTRICTIONS

DAWSON HALL (Vending Area)

Updated August 2018

All posters **MUST** be approved and put up by the Student Success and Advising Center in 112 Dawson Hall. **Any unauthorized posters will be removed.** No posters/flyers may be left around Dawson Hall.

<i>Approval Checklist</i>	
The flyer SHOULD	The flyer SHOULD NOT
<p>Only be posted by a:</p> <ul style="list-style-type: none"> Registered UGA student organization or FACS affiliated student organization UGA departments or units U.S. government organizations 	<p>Be posted on any unapproved surfaces:</p> <ul style="list-style-type: none"> Trash can Walls Railings Bathroom stalls On top of another flyer Benches Staircase Windows Doors Newspaper boxes Etc.
<p>Include name of organization or department.</p>	<p>Be placed on a bulletin board that is reserved for specific purposes.</p>
<p>Include name/logo of business or venue in smaller type than your campus organization name/logo and event information (<i>if cosponsored by commercial business or event at private venue</i>).</p>	<p>Advertise alcohol in any form, whether an event is held on or off campus and regardless of venue.</p>
<p>Only be posted on the bulletin boards located across from the 1st floor vending area once (<i>one flyer per organization and per event</i>).</p>	<p>No personal advertisements are permitted on the bulletin board (i.e. "for sale" ads, "ride wanted" notices, etc.) OR commercial advertising.</p>

MORE INFORMATION AND REFERENCES

Center for Student Activities and Involvement
<http://policies.uga.edu/Solicitations/>
 706-542-6396

OR

involvement@uga.edu
 Directory of Student Organizations
<http://involvement.uga.edu>

EXPIRATION

If date is present:

If a date is present, approve poster for day after date on poster.

If no date is present:

If no date is present, approve poster for 14 days after date on poster.

Appendix 2 – Non-Employee Payment Form

Clear Form



Accounts Payable
Finance & Administration
UNIVERSITY OF GEORGIA

Print Form

Non-Employee Payment Form

[Click here for guidance on paying an individual](#)

1. Payee Name: Abby Smith
2. Payee Address: 101 Nowhere St., Athens, Ga 30602
3. University assigned Vendor Number (VN): _____
4. Is Payee a US Citizen or Permanent Resident Yes No If no, [Click here for requirements](#)
5. Is the individual going to receive a fee for services associated with this visit? Yes No
6. Is this individual currently enrolled as a student at UGA? Yes No [Why ask this?](#)
7. Has the individual been employed by UGA within the last 24 months? Yes No [Why ask this?](#)
8. Business Purpose: SAFCS Club meeting with snacks for members

Payment Categories (please select all that apply)

Payment for services rendered \$ _____
(limited to \$2499.99 or less for physical services with [some exceptions](#))

Date(s) services performed _____
Describe type of service performed _____

Reimbursement of valid University expenses incurred

Date(s) travel occurred _____

_____ miles at _____ /mile (click here for current mileage rates)	\$	0.00
_____ days of full per diem _____ per diem rate (click for per diem rates)	\$	0.00
First day of travel per diem rate	\$	_____
Last day of travel per diem rate	\$	_____
Other expenses (receipts required)	\$	28.50
<input type="checkbox"/> Fellowship or Training Grant Stipend	\$	_____
<input type="checkbox"/> Research Participant Support What is this?	\$	_____
<input type="checkbox"/> Compensation (Incentives) to Research Subjects What is this?	\$	_____
Grand Total	\$	28.50

Signature of Payee _____ Date _____
(not required if invoice attached)

Fellowship or Training Grant Stipend disbursements are requested in accordance with those programs. All Fellowship/

Appendix 3 – Justification for Food

Tate Student Center Business Office
JUSTIFICATION FOR FOOD PURCHASE

Name of Event: SDA Club meeting w/speaker, food Event Date: 9/26/18

Location of the Event: 110 Dawson Hall

Event Sponsor: _____ Time of Event: 6:30pm

Type of Activity: Student Event Contract Hospitality Annual Member Recognition
 Volunteer Event Safety Product Business Meeting (agency organization accounts only)
 Employee Group Meal (must have VP approval) Conference & Workshop Legion Pool

Participants: Students Volunteers Employees Non-Employees

Funding Source: Student Activity Fees Agency Funds Departmental Sales

Number of participants who attended: 40 Total Food Cost: \$ 146.35

Total Number of purchases for this event: 2 Cost Per Person: \$ 3.66

Does this conform to the allowable per diem? _____ *

(Per diem does not apply to student organization agency accounts)

Method of Payment: Check Request Petty Cash P-Card Dir Charge

Briefly state the purpose of having food at this event:

Provided food and had industry professional speak about upcoming industry changes, career opportunities, and more.

Signature of Employee Responsible for this Account: _____

Employees with responsibility for administering institutional funds and employees authorizing reimbursement of purchases for this event should ensure that funds are spent only for legitimate purposes and not for the personal benefit of an employee or other individual. The misuse of institutional funds may result in both employment termination and various civil and criminal penalties.