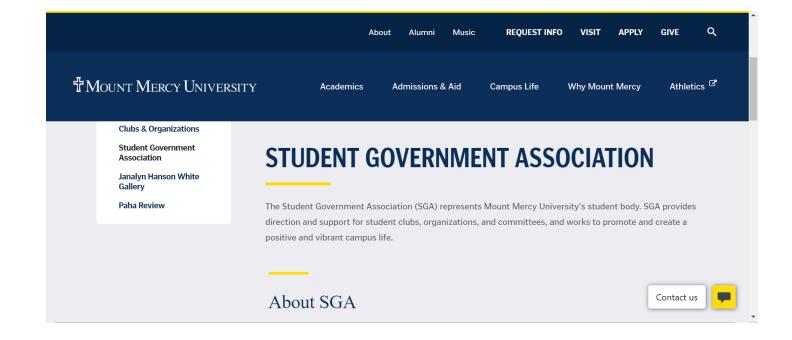


Additional Funds Requests

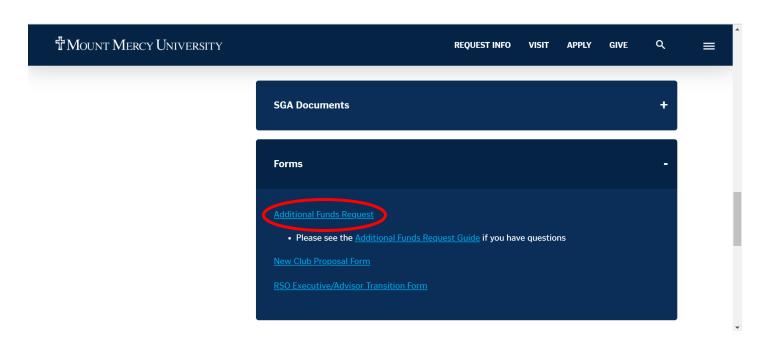
FALL 2022

How to submit an additional funds request

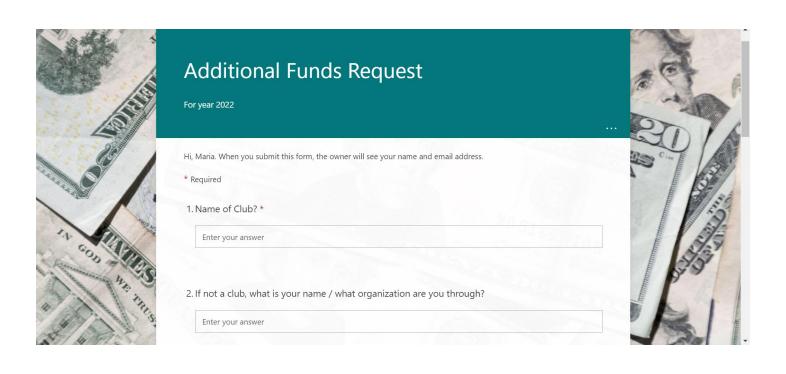
On your browser of preference search for "Mount Mercy University Student Government Association" and click the link. This is what the page looks like:



Scroll all the way to the section which says, "Forms" and click on "Additional Funds Request":



Clicking on the link will send you directly to fill out a form, in which you will have to submit the requested information.



When giving a breakdown of expenses and their individual amounts, please be as *thorough* as possible.

 Not having enough information can cause the funds request to be tabled for a week or more—until an explicit breakdown of costs has been provided—which will delay transactions.



Enter your answer

5. Amount of funding being requested *

Enter your answer

6. Give a breakdown of expenses and their individual amounts *

Please be as specific as possible (Ex: \$50 for balloons, \$400 for t-shirts, etc). Please follow SGA's travel policy if these funds are requested for travel. For travel, please provide two options for hotels and flights (if flights are necessary).

Enter your answer

7. How does this follow the motto of the Student Activity Fee: "For the students, by the students?" *



When are funds requests reviewed?

- •The Committee that reviews and approves/denies funds requests meets every week during this semester.
- •In order to have your funds request considered, please place your request 2 weeks prior to the date that you need the money.
- •When submitting a funds request, please plan your timings accordingly. Transactions can take up to **one week** after the Committee meets, especially if the funds request are for amounts over \$1,500.00
 - When a decision has been made on your funds request, you will receive an email from SGA (<u>sga@mtmercy.edu</u>)
 - This email will be sent after the transaction has been made by the Business Office—in case of approval.

What can I request extra funds for?

- •Things that will help your club. This includes:
 - Catering for an event
 - Advertisement
 - Merchandise
 - Cover expenses for an event
 - Bringing a speaker
 - Partnering with an outside organization
 - Partnering with another RSO on Mount Mercy
- •To cover expenses that your current budget cannot

What items are <u>NOT</u> covered by funds requests?

- Scholarships
- Alcohol
- Donations
- Support for candidate for public office or to affect the outcome of legislation
- "Extras"
- Previously made purchases
 - The Committee will **not** cover expenses that have already been made

Taxes

- The SGA MMU 2 credit card is exempt from sales tax. Technically, this only exempts the university of sales tax in the state of Iowa but there are vendors who will honor it regardless.
- If there is an option to enter your sales tax exemption number, you can use the number on the bottom of the SGA credit card.
- Depending on the vendor, they may ask for the sales tax exemption certificate.
 - Please contact SGA (<u>sga@mtmercy.edu</u>) or Treasurer (<u>ataylor0675@mtmercy.edu</u>) for a copy of the certificate.

Next steps

- Once your funds request has been approved, you can access them with the SGA MMU 2, or SGA MMU 3 credit card
- You can check-out the card with Donna Dennis in Student Services, who will have you complete a check-out form
 - It can be checked out between 8:00 am - 5:00 pm on weekdays

Mount Mercy Student Government Credit Card Check-out Form

Name of user:	
Student ID:	Club or Organization:
Credit Card: □ MMU SGA □MM	MU SGA 2
Intended Store(s):	
Date of Check-out://	Time of Check-out:: am / pm (circle)
Expected Date of Check-in://	
Expected Time of Check-in:: am / pm (circle)	
Please leave this form with the front desk. When you return the card, you will fill out the bottom portion along with the receipts for your purchases. Emailing a copy of your receipt to SGA is NOT acceptable. It is your responsibility to print out a copy of your receipt if using the card online.	
Date of Check-in://	Time of Check-in:: am / pm (circle)
Did you have any issues with the card? If yes, please explain:	Yes No (circle)
Plagas stanla all vassints habited this forms	Failure to provide your receipts will exuse

How to use the credit card

- •Check out the credit card in Student Services by filling out the first part of the check-out form
- •Once you've finished making your purchases and using the credit card, please return it Student Services, where you will have to complete the second part of the check-out form
- •ALL RECEIPTS MUST BE TURNED IN WHEN RETURNING THE CREDIT CARD
 - Failure to include all receipts will result in an elevation of Levels, which can lead to freezing of funds

What can I use the credit card for?

- •The credit card can be used for
 - Items approved by an Additional Funds Request
 - Prizes for Club Friday
 - Club merchandise
 - Items that will help you recruit new members
 - Items that will help your club

What can I <u>NOT</u> use the credit card for?

- Scholarship
- Alcohol
- Donations
- Support for political candidates or to affect the outcome of an election
- Uber/Lyft or any travel that has not been previously approved by SGA
- Personal or private expenditure
 - This includes anything used for personal nature and not for the club's benefit, such as personal Amazon purchases, reoccurring subscriptions, traveling, etc
 - Doing such will result in the individual having to pay back SGA and subjects the club to fines and possible repercussions

Additional notes on the credit card and additional funds requests

- Please submit additional funds requests before making any purchases
 - The Committee will **not** cover expenses that have already been made
- •Please remove the credit card from any personal accounts
 - If this becomes a reoccurring problem, the card will have to be closed
 - Closing the card means that no club will be able to access their funds until a new credit card is issued
- •If you use your personal credit card to buy items for your club, please note that you will **not** be reimbursed
 - SGA does not cover personal checks
- Please note that we currently only have two credit card for all clubs, so please refrain from holding the card for an extended amount of time
 - This leads to last minute purchases, missing receipts, and an increase of Levels for clubs
 - Each card has a maximum amount that can be spent each month (\$2,500)

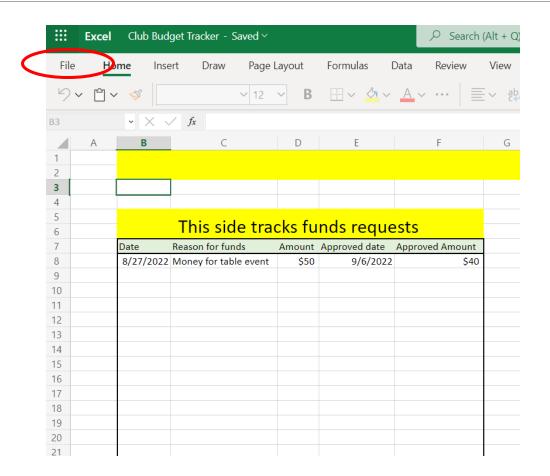
Additional notes on the credit card and additional funds requests

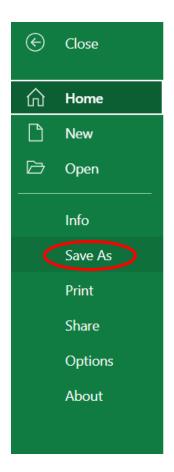
- •Additional funds requests are meant to be for *additional* expenses that your club cannot cover with their own budget
 - Sometimes it's easier to use your club's own funds to purchase items, as you would not have to submit a form, wait for the Committee to review the request, and wait for the transaction
 - Please think wisely before submitting a form
- You don't have to be on behalf of a club to submit an additional funds request, if you're a student hosting a student activity, you can fill out the form
- Remember to submit <u>all</u> receipts when returning the credit card
- •If you have any issues with the credit card, please contact SGA (sga@mtmercy.edu) or Treasurer (ataylor0675@mtmercy.edu) immediately

Track your club budget

Make a copy for your club

- 1. click link above
- 2. click file
- 3. click save as
- 4. save where you would like





If you have any additional questions, please contact SGA (sga@mtmercy.edu) or Treasurer Alison Taylor (ataylor0675@mtmercy.edu)