

Accounting, Audit and Revenue Cycle

The Accounting, Audit and Revenue Cycle department (AA&RC) is responsible for performing the cash management and revenue reconciliation functions for sponsored programs across the New York University global campuses. Functions that are performed include completing cash drawdowns, supporting Research Finance Support (RFS)/Sponsored Programs Administration (SPA) with processing billings & collections, identifying sponsor payments and allocation of payments to project chartfields, providing banking confirmations to all sponsors, managing all audits (internal and external), analyzing accounts receivable, preparing cash management reports to sponsors, and preparing financial schedules on a month-end and fiscal year-end basis.

AA&RC provides support to [Research Finance Support/Sponsored Programs Accounting](#) to ensure that New York University's funding from public and private sources supporting its sponsored research are recorded in an accurate & timely manner, and are compliant with sponsor requirements.

AA&RC manages all grant related audits for the university (internal & external). AA&RC leads and collaborates with the departments in all desk reviews, site visits, spot checks, official audits and any audit related activity for NYU. If you are approached regarding an audit, please contact AA&RC immediately.

AA&RC ensures that the accounting for post-award grants and contracts is in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP) and that the revenue recognition of post-award grants and contracts is current with updates from the Financial Accounting Standards Board (FASB).

For all inquiries to the AA&RC team, please email cash.management@nyu.edu.

Head of Unit

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