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## STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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## **ALL AGENCY MEMORANDUM #2020 - 19**

September 8, 2020

To: All Agencies

CC: Agency Directors

From: Susan Brown, Director

Subject: UPDATE to All Agency Memorandum #2020-18 "2021 Cost

Reimbursements from the Coronavirus Relief Fund"

All Agency Memorandum #2020-18 provided instructions on using a new Coronavirus Relief Fund (CRF) portal to enter payroll and non-payroll reimbursement requests. Effective immediately agencies will <u>not</u> be required to enter information regarding UADMC as this will be handled by the Governor's Finance Office (GFO) through reports provided by the HR-Data Warehouse.

Effective immediately, the option to claim UADMC in the "PAYROLL Expenditure – CRF Reimbursement Request" portal will be removed. GFO has also provided an edited version of the instructions to indicate the change (attached).

Please note that agencies will still be required to confirm the data from the UADMC report prior to submitting a Work Program to move funds. GFO will provide the report to agencies on October 29, 2020.

Please ensure all fiscal staff is aware of this change. Should you have questions about this update please contact <a href="mailto:covid19@finance.nv.qov">covid19@finance.nv.qov</a>.