# OFFICE OF FINANCE AND BUSINESS WHO DO I CONTACT IF?

(212) 229-5660

#### **Business Operations**

- ➤ I have a question regarding operational business policies & procedures
  - Ed Verdi x 3677
  - verdie@newschool.edu
- ➤ I have a question regarding venue leasing and rentals
  - Helen Spiel x 4608
  - spielh@newschool.edu
- ➤ I have a question regarding purchasing office supplies & equipment
  - Greg Herrera x 4997
  - herrerag@newschool.edu
- ➤ I have a question regarding mailroom and duplicating services
  - Roberto Robinson x 4612
  - robinsor@newschool.edu
- ➤ I have a question regarding student/employee ID cards
  - Campus Card Services x 4472
- ➤ I have a question regarding dining services
  - Dining Services x 5161

# Accounts Payable

- ➤ I have a question regarding expense reports
  - Mary Dixon x 3669
  - dixonm@newschool.edu
- ➤ I have a question regarding cash advances and reconciliations
  - Julio Hernandez x 3683
  - <u>hernandj@newschool.edu</u>
- ➤ I have a question regarding payment of invoices
  - Mary Dixon x 3669 or Julio Hernandez x 3683
  - <u>dixonm@newschool.edu</u> or <u>hernandj@newschool.edu</u>

- ➤ I have a question regarding wire transfers
  - Julio Hernandez, x 3683
  - <u>hernandj@newschool.edu</u>
- ➤ I have a question regarding Independent Contractor invoicing
  - *Mary Dixon x 3669*
  - dixonm@newschool.edu

### Accounting

- ➤ I have a question regarding petty cash
  - Evelyn Castillo x 3664 or Julio Hernandez x 3683
  - <u>castile@newschool.edu</u> or <u>hernandj@newschool.edu</u>
- ➤ I have a question regarding non-student account receivables
  - Thalasia Sawney x 3670
  - sawneyt@newschool.edu
- ➤ I have a question regarding grants
  - Fairleen Napalit x 4971
  - <u>napalitf@newschool.edu</u>
- ➤ I have a question regarding general accounting policies & procedures
  - Thalasia Sawney x 3670
  - sawneyt@newschool.edu
- ➤ I have a question regarding financial systems & analysis
  - Paul Shosho x 4595 or Antoinette Brown x3663
  - <u>shoshop@newschool.edu</u> or <u>browna@newschool.edu</u>
- ➤ I have a question regarding credit cards and P cards
  - Laura Cosgrove x 3666
  - <u>cosgrovl@newschool.edu</u>

## Investment & Treasury

- ➤ I have a question regarding endowments & operating investments
  - Linda Hird x 3680
  - <u>hirdl@newschool.edu</u>
- > I have a question regarding university risk strategies
  - Linda Hird x 3680
  - hirdl@newschool.edu

#### Payroll

- ➤ I have a question regarding Payroll and Payroll Tax
  - <a href="http://www.newschool.edu/ofb/payroll">http://www.newschool.edu/ofb/payroll</a>
    - FAQ regarding timesheets, pay periods, direct deposit, pay statements, payroll taxes
    - "Forms and guide" section for helpful guides to understanding your W-2
    - Employee Self Service (ALVIN) to see payroll information
    - E-mail Payroll Customer Service at payrollhelp@newschool.edu or call *x* 4963
- ➤ I have a question regarding Change of Address for HR and Payroll purposes
  - Access ALVIN directly or through *My.NewSchool.edu* click on employee tab
  - E-mail <a href="mailto:hrhelp@newschool.edu">hrhelp@newschool.edu</a>
- ➤ I have a question regarding overall tax compliance
  - The Tax Webpage at newschool.edu/oft/tax (**coming soon**)

#### Real Estate

- ➤ I have a question regarding The New School real estate holdings
  - *Howard Bressler x 3212*
  - bresslerh@newschool.edu

## **Budget & Planning**

- ➤ I don't know who my budget analyst is
  - Ian Morlan x 3504
  - morlani@newschool.edu
- ➤ I have a question regarding the university's operating budget, process or policies
  - Steve Stabile x 3505
  - stabiles@newschool.edu
- ➤ I have a question regarding the university's capital budget, process or policies
  - Cliff Rotbert x 3501
  - rotbertc@newschool.edu

- ➤ How do I request an adjustment or change to my budget?
  - Steve Stabile x 3505 or Cliff Rotbert x 3501
  - <u>stabiles@newschool.edu</u> or <u>rotbertc@newschool.edu</u>
- ➤ I have a question regarding my budget for personnel or personnel related costs
  - David Hernandez x 3503
  - hernand@newschool.edu
- ➤ I have a question regarding BANNER budget information and reports
  - *Matt Ramon x 3502*
  - ramonm@newschool.edu
- ➤ I have a question regarding access to BANNER Finance
  - Ian Morlan x 3504
  - morlani@newschool.edu
- ➤ I have a question regarding the new Budget Development and Reporting System
  - Steve Stabile x 3505 or Matt Ramon x 3502
  - <u>stabiles@newschool.edu</u> or <u>ramonm@newschool.edu</u>