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Division of Financial Management

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TO: Holders of the Financial Planning and Control Manual

SUBJECT: Financial Planning and Control Manual Update

This bulletin promulgates amended Chapters 3.010 and 3.020 of Part IV of the Financial Planning and Control Manual, effective October 16, 2023. This material reflects an update to the Scope of Management Responsibility and Cash Control Guidelines respectively. These are available on the Division of Financial Management page of the UCS website:

http://www.nycourts.gov/admin/financialops/FPCM.shtml

Please ensure distribution of this bulletin to all personnel within your respective jurisdictions who may be responsible for the integrity of all court financial procedures, the implementation of, or the monitoring of, internal controls relating to all revenue transactions. Thank you for your cooperation.

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