



PRAIRIE VIEW A&M UNIVERSITY

A Member of the Texas A&M University System

September 21, 2017

OFFICE OF BUSINESS AFFAIRS MEMORANDUM No. FY18-09

Memo FY 18-09 Supersedes VPBA Memo FY 17-09

Delivered via Campus Email

To: Department Heads

From: Corey S. Bradford *Corey*
Vice President for Business Affairs

Re: Fixed Asset - Statement of Liability FY 2018

As part of our asset management procedures for fiscal year 2018, we are required to have a Statement of Liability Form on file for all departments. Attached is the Statement of Liability Form which can be accessed through the following link: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/Statement-of-Liability-FY2018.pdf>. Please be advised that each department head must be shown as the Property Officer and that an Alternate Property Officer is required. If your Alternate Property Officer will handle fixed assets for your department, please indicate such with an additional note on the form. In a case where the Alternate Property Officer is being tasked with handling the day-to-day responsibility of fixed assets, it should be noted that the Property Officer (Department Head) is ultimately responsible for fixed assets under their respective department.

Any form not signed by the appropriate department head will be returned to that department for corrective action. The forms are due to the Fixed Assets Office located in WR Banks, Room 101 by Friday, October 27, 2017. If you have any questions or concerns, please feel free to contact Mr. Charles Washington via email at clwashington@pvamu.edu or 936-261-1916.

xc: Ruth Simmons, Interim President
Mr. Charles Washington
Mrs. Kay Peavy

CSB:ol