

UCPath ALERT!



Reimbursement for Pay for Family Care and Bonding (PFCB)

Payroll Accounting will be recording an entry for reimbursement of Pay for Family Care and Bonding ([PFCB](#)) earnings incurred during this fiscal year (Jul 21-Jun 22) at year-end.

The entry will be recorded in the June 2022 accounting period and will be recorded to the same chartstring that originally incurred the expense. Please note that the entry will appear in Oracle (PPM & GL) only and **will not be reflected** in DOPE reports. For projects in Oracle PPM, the reimbursement will be recorded to the same period as when the charge was originally incurred (i.e. Expenditure Item Date).

The total reimbursement that will be recorded (through May 2022) can be found on the [PFCB Reimbursement page](#) by department. This table will be updated to include totals through June 2022 by July 8, 2022.

Note: Payroll Accounting will be working directly with departments and Sponsored Projects Finance (SPF) on the appropriate recording of PFCB reimbursement for any projects that had incurred PFCB expenses during this fiscal year, but have subsequently closed.

Starting in the new fiscal year 2023, Payroll Accounting will be recording a monthly entry for PFCB reimbursement.

To learn more, [visit UCNNet and search for "PFCB"](#).

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