



Office of the State Controller

OFFICIAL MEMORANDUM

To: Chief Financial Officers, Vice Chancellors, and Business Managers

From: Nels Roseland, State Controller *Nels C. Roseland*

Date: April 10, 2023

Subject: 2023 Governmental Accounting Update

I am pleased to announce that on May 10 and 11, 2023, the Office of the State Controller will host 2023 Governmental Accounting Update for Chief Fiscal Officers and agency designated representatives. This virtual conference will provide an update on the recent activities of the Governmental Accounting Standards Board (GASB). Attendance will qualify for up to eight hours of CPE credit. The course description is attached for your review. The instructor's biography is available on the [Office of the State Controller's website](#).

The registration fee is **\$30 per attendee**. To register for this conference, visit the [Office of the State Controller's website](#). Please register as soon as possible, as the **registration deadline is Friday, May 5, 2023**. **Payments must be made on or before this date**. After this date, no requests for refunds will be considered. Please refer to [OSC's registration policies](#) for more information regarding refunds, cancellations, or complaints.

Payment can be made by credit card or electronic transfer in the North Carolina Financial System (NCFS) to the **Office of the State Controller**. Agencies should register attendees individually (with separate email addresses). Agencies using NCFS can submit one payment to cover all registration fees if all necessary notations have been made.

If you are paying by electronic transfer, please follow the instructions below:

- **NCAS agencies:** Use IGO vendor number 561611588-03. For the cash transfer, in the NCFS Notes field, **you must include the following for proper processing:** full names of all attendees and reference 2023 Governmental Accounting Update. If this information is not included in the Notes field, the transfer will be rejected in NCFS.
- **Non-NCAS agencies paying through NCFS:** Use agency number 1400 for payment. In the NCFS Notes field, **you must include the following for proper processing:** full names of all attendees and reference 2023 Governmental Accounting Update. If this information is not included in the Notes field, the transfer will be rejected in NCFS.

If you have questions, please contact Jan Prevo at jan.prevo@osc.nc.gov or 919-707-0714. We look forward to your participation in the conference and thank you for your service to our State.

Attachment
SA 23-23