

CONNECTICUT STATE UNIVERSITY

P.O. Box 2008 • New Britain, Connecticut 06050 • (203) 827-7701

RESOLUTION

concerning

CHANGE OF JOB DESCRIPTION
for
ASSOCIATE DEAN OF ADMINISTRATIVE AFFAIRS/ADMINISTRATOR VII
at
EASTERN CONNECTICUT STATE UNIVERSITY

MARCH 6, 1987

RESOLVED, That the job description for the position,
Associate Dean for Administrative Affairs/
Administrator VII, at Eastern Connecticut State
University, be altered effective June 5, 1987 to
reflect certain changes in the duties of the
incumbent, in accordance with all provisions and
expectations as set forth in the proposal dated
December 10, 1986 attached as an addendum to this
Resolution.

A Certified True Copy:

President

FORM AND PROCEDURES

Position Title Assoc.	Dean-Administrat	ive Affairs/	Md. 7	•	
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INITIATING PRESIDENT OR DE	SIGNEE Michael F	Pernal /			
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CSU-200	EASTERN CONNECTICUT STATE UNIVERSITY	DATE 12/10/86
	POSITION ACTION REQUEST	
POSITION ACTION:	ESTABLISH () RECLASSIFY (X) EFF. 6/5/87 ABOLISH () OTHER ()	PERM(X) FT(X) TEMP() PT()
POSITION TITLE: C	Associate Dean-Administrative Affairs Same CLASS CODE PROPOSED	
POSITION Number <u>07</u>	CURRENT 49,860 PROPOSED BARG 38 SALARY 1,910.35 SALARY Same UNIT	SUOAF From To
	RESOLUTION	BR#
RESOLVED,	That the job description for the position, Associate Defor Administrative Affairs, be altered to reflect certain changes in duties of the incumbent.	an Ín
	A Certified True Copy	
	Dallas K. Beal, Pr	esident Date
PERCommitte	Pe 2/25/87 BOARD OF TR	USIEES 3/6/87 Date
Just if icat	ION: The job description of this position is being change add increased responsibilities in the area of stude delinquency collections and billing procedures. So contract work with vendors reassigned to the Direct of Auxiliary Services, will be eliminated in exchange.	ent loan ome tor

EASTERN CONNECTICUT STATE UNIVERSITY POSITION DESCRIPTION

POSITION TITLE:

ASSOCIATE DEAN - AUMINISTRATIVE AFFAIRS

ADMINISTRATIVE RANK:

VII

DEPARTMENT:

ADMINISTRATIVE AFFAIRS

POSITION SUMMARY

The incumbent reports directly to the Vice-President for Administrative Affairs and is responsible for (1) the supervision of the Cashier's Office; (2) the development, administration, and maintenance of a comprehensive student billing and revenue collection system; (3) the coordination of the issuance of student promissory notes; (4) the identification and collection of student delinquent accounts; (5) the coordination of the initiation and processing of all University requests for insurance coverage and special permits; (6) the management of collection efforts by selected campus offices; (7) the provision of general assistance in budget preparation projects.

POSITION RESPONSIBILITIES

- Administer and supervise the operation of the Cashier's Office to include (a) the proper receipting, recording, safekeeping, and depositing of all monies collected by or paid to the University; (b) the preparation of student refunds on a timely basis; (c) the maintenance of appropriate records concerning student payments and obligations.
- 2. Coordinate the development and implementation of a comprehensive student billing and revenue collection system. Implementation of this system requires on-going coordination with various University offices to insure that appropriate billing information is acquired and distributed to students and organizations.
- 3. As designee of the Vice-President, coordinate the interaction of various administrative offices to insure that appropriate support is provided for major student registration sessions and similar exercises.
- 4. Coordinate the issuance of promissory notes to students to determine that students have appropriate resources to make full payment on the notes and that adequate procedures are developed and maintained to expedite the payment of outstanding notes.
- 5. Coordinate the initiation and processing of (1) requests for insurance to the State Insurance Purchasing Board and (2) request for special permits, such as alcohol permits, for University events.
- 6. Administer the student insurance account to insure (a) that a budget plan is developed and monitored and (b) that appropriate

premium charges are determined so that correct payment to the insurer is processed.

- 7. Supervise the collection of delinquent accounts owed the University by former and current students. This responsibility encompasses (a) the identification and appropriate documentation of delinquent accounts; (b) liaison with the contract collection service; (c) maintenance of records to reflect payments made and actions taken and (d) preparation and presentation of appropriate document to acquire Governor's write-off of applicable delinquent accounts.
- Coordinate the management of collection efforts of those campus offices (e.g., library fines, towels, parking tickets, etc.) to which students owe money. Develop and implement procedures for the collection of student debts.
- Assist in the preparation of institutional budget documents and other requests for financial information as required.
- 10. Perform other duties which do not alter the basic level of responsibility of the position.

QUALIFICATIONS

Six years of experience in administrative affairs including financial affairs, resource allocation, and staff supervision. A Master's Degree is required.

These qualifications may be waived for individuals with appropriate alternate experience.

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12/10/86

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