



Quarterly Depreciation Expense Transfer Option

From MAA Recharge <recharge@uw.edu>

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To service-and-recharge-center@u.washington.edu <service-and-recharge-center@u.washington.edu>

Hello Service and Recharge Center Operators-

MAA recommends the monthly transfer of depreciation expense from the Center Operations Resource (RS100073) to the Equipment Reserve Resource (RS100076) via Fund Transfer Journal at the Shared Environment in the process described [here](#).

However, MAA recognizes the administrative burden this may present for Centers with a lot of assets. Centers with a lot of assets can perform the Fund Transfer Journal as little as quarterly (4 times per year), if that lifts some of the burden. Please have the transfer done in the months leading up to the rate proposal due date.

Thank you

MAA Service and Recharge

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