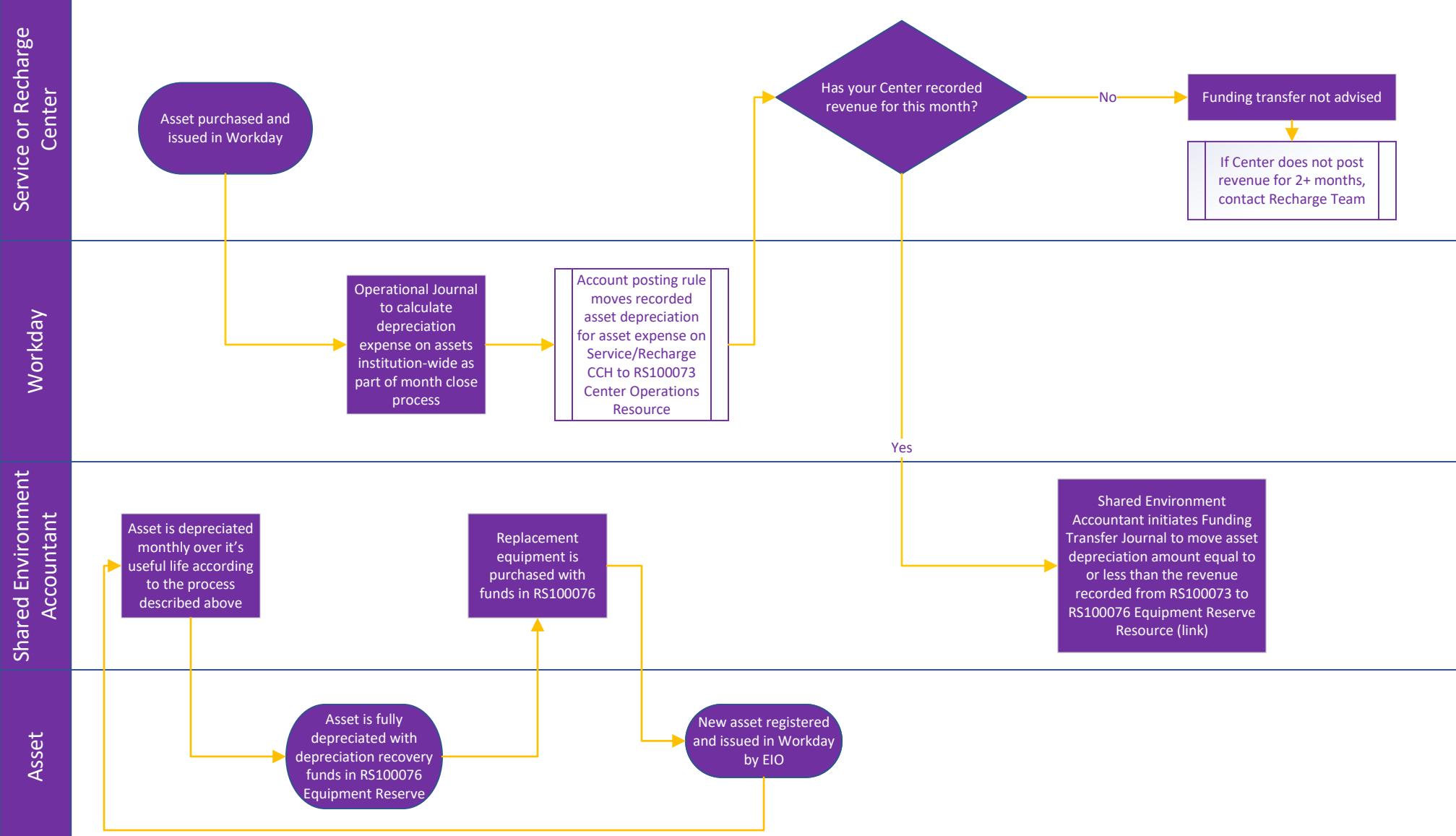


Service and Recharge Center Depreciation Expense Flow

Updated January 2026



- Depreciation Expense Flow only applies to assets purchased through Service and Recharge Centers
- Contact Equipment Inventory Office (finance.uw.edu/eio/home) for questions relating to asset purchase and registration
- Worktags used to purchase new asset are still visible in Workday asset record
- New asset is capitalized in Workday under unique ledger account and not recognized as operating expense
- Centers purchasing new equipment mid rate proposal period are encouraged to submit a new rate proposal to include new depreciation expense
- “Useful Life” is defined as the date that an asset is “issued” in Workday and depreciation begins to the end of the WA State defined Capital Asset Class useful life (<https://ofm.wa.gov/wp-content/uploads/sites/default/files/public/legacy/policy/30.50.pdf>).