

CASH MANAGEMENT POLICIES AND PROCEDURES HANDBOOK

CHAPTER 9. CASH MANAGEMENT REVIEW AND REPORTING REQUIREMENTS

Section 1.0 General (Introduction, Authority, and Guidance)

This chapter provides guidance for monitoring and reporting the effectiveness of an organization unit's cash management practices, the Current Assets Management Review and Analysis (CAMRA); which is required every five years.

.01 Introduction

Organization units must maintain systems that review cash management practices. Such systems should:

- Monitor efficiency, effectiveness, and savings attributable to improved cash management practices.
- Measure the compliance with written internal regulations and guidance prescribed in the Treasury Financial Manual (TFM).

This chapter discusses reporting requirements for:

- Cash management policies and procedures; and monitoring and reporting processes for Electronic Fund Transfer (EFT), Imprest Funds, and banking information.
- Organization units must submit the required information to the Office of Financial Management (OFM) by the prescribed due dates.

.02 Authority

- a. The following legislation provides the basis for cash management within the Federal Government:
 1. Federal Claims Collection Act of 1966, "*Collection and Compromise of Claims for Overpayment*", as amended by the Debt Collection Act of 1982.
 2. Debt Collection Improvement Act of 1996.
 3. Deficit Reduction Act of 1984 (Public Law 98-369 and 31 CFR 206)

Cash Management Policies And Procedures Handbook

Michael Seilmaier



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