**UNIVERSITY OF CALIFORNIA, SAN FRANCISCO**

**MEMORANDUM OF UNDERSTANDING**

**Dated** XXXXXX

“CONTROL POINT”

**DEFICIT RESOLUTION PLAN**

The following is a memorandum of understanding that the deficit(s) at the chartstring(s) identified below will be addressed by the Control Point per the attached business plan(s). Reference [Deficit Monitoring and Resolution Policy 250-12](http://policies.ucsf.edu/policy/250-12).

**Schedule of Deficits**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Level 2 DeptID (Number & Title)** | **Fund** | **Close Year** | **Reason** | **Amount** |
| 1 |  |  |  | Choose an item. |  |
| 2 |  |  |  | Choose an item. |  |
| 3 |  |  |  | Choose an item. |  |
| 4 |  |  |  | Choose an item. |  |
| 5 |  |  |  | Choose an item. |  |
| 6 |  |  |  | Choose an item. |  |
| 7 |  |  |  | Choose an item. |  |
| 8 |  |  |  | Choose an item. |  |
|  |  |  |  |  |  |
|  |  | | | **Total Deficit** |  |

(Insert additional lines as needed)

Deficit Resolution business plans attached.

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Name Date

Title

Name of Control Point

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Susan O’Hara Date

Executive Director, Budget & Resource Management

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Mike Clune Date

Interim Chief Financial Officer and Associate Vice Chancellor,

Budget & Resource Management

UCSF Finance