

AGENDA: Faculty Associates, Inc.
Board of Directors
Monday, September 30, 2013
Meeting: 1:00 p.m.
Location: D4-16



AGENDA	INFORMATION/ASSIGNED	DOCUMENTS
Call to Order	Dr. Boyd Robinson	
Approval of Minutes	Minutes from June 28, 2013 Board of Directors meeting	<i>Minutes Fac Assoc BOD 06.28.2013</i>
Dean Search	Dr. Boyd Robinson: Update on dean search	
FY'13 Final Audit Report	Jean Sweitzer and Jodi Geiger: Review of audit report <ul style="list-style-type: none"> • Faculty Associates Annual Meeting: <i>Tuesday, November 12, 2013, 5:30-6:30 p.m. in D3-3</i> 	<i>21001AR13 Final Faculty Associates UF College of Dentistry.pdf</i> <i>21001AR13 Final SAS 114 Faculty Associates UF College of Dentistry.pdf</i>
FY '14 YTD Financial Statements	1. Daily cash worksheet – Jean Sweitzer 2. Income statement – Jim Webb	<i>Cash Trend v5 09.27.13</i> <i>Consolidated FS_Aug YTD 2013</i> <i>Consolidated FS with DO Split_Aug YTD 2013</i>
Centralized Collections	Jim Wold: <ol style="list-style-type: none"> 1. Centralized collections (iCOLL) update 2. Review of accounts receivable 	<i>AR Aging with Graphs 08.31.13 (2nd tab Collections Report)</i>
Adjournment		

Next meeting: Quarterly Board of Directors Meeting, Thursday, December 5, 2013, 9:00 a.m., Room D4-16