

Policy Number: UFCD, Finance, 4.07 Effective Date: April 2007 Last Revised Date: March 2022 Next Review Date: March 2024 Policy/Guideline Custodian: Executive Director Category: Finance

Title

# **Sterilization Assessment**

Policy

The University of Florida College of Dentistry clinics that utilize central sterilization services in the Gainesville location must financially support its cost through an assessment.

## Procedure

The total monthly cost of the Sterilization Assessment is the total of all actual operating expenses and staff salaries for the calendar month. Actual expenses are obtained from all activity in Peoplesoft for the chartfield string unique to Clinic Sterilization (Dept ID:34010306/Fund: 171/Source of Funds:HSC-FAI.). Equipment upgrades, renovations and replacements are not included in this cost. They are generally considered an expense of the *Instrument Leasing Fund* or of the central college administrative funds.

In order to determine the portion of total expenses to be paid by each participating clinic, actual sterilization usage is tracked. Currently sterilization staff tracks usage several times each year for two-week periods. The College is currently installing tracking software (Infodot) which will allow actual usage to be tracked continuously. The actual usage is calculated as a percent of the total for each participating clinic. The usage percentage is applied to the total expensed to determine the amount charged to each clinic.

If you have any questions, please contact Jodi Geiger at 273-5370 in the Dean's Office.

## **Contact Information**

# Policy Contact(s)

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### **Important Dates**

- Original Effective Date: April 2007, Approver: Dr. Teresa A. Dolan, Dean
- Reviewed: March 2008, Approver: Dr. Teresa A. Dolan, Dean
- Revised: September 2015, Approver: Dr. A. Isabel Garcia, Dean
- Reviewed: March 2022, Approver: A. Isabel Garcia, Dean