

- ➤ BASEC Form Link to the form will be added to DSAS website
  - > Available to students, staff, faculty and community partners external to UCSC
- ➤ BASEC Description and Guidelines will be posted on DSAS website

- ➤ Department Sponsored Room and/or Meals
  - Request for campus departments to provide meals to students and/or staff or housing credit to students
- ➤ Event/Program Sponsorship and Reimbursements
  - Students/Staff/Faculty/ requesting funds for an event or program
- ➤ Housing-Room and Meals Perquisite (employee benefit)
  - Request to provide housing credit or meals to student employees and/or staff
- Housing-Room Capacity and Occupancy
  - > Request to change the amount of rooms available for student housing (temporary or permanent)

## ➤ Position Management

Request approval of new or backfilled positions and/or stipends.

#### Rates and Fees

Request to change the room or dining rate for a group of recipients - (temp or perm)

### Services MOU

> Request for an agreement between DSAS and other campus departments for services provided.

# Space and Project Management

Request additional space for the department or initiate a renovation/capital project request

## > Travel or Professional Development Request

Request to travel for systemwide meetings, conferences, and trainings

- ➤ Requestor submits request through BASEC form and receives email acknowledgement of submission
- ➤ Requests are routed automatically to BFM team and added to a master tracking sheet
- ➤ BFM reviews and processes the request (including obtaining any necessary approvals)
- > Once complete, requestor is notified by email
- Any approved funding will be transferred to the appropriate FOAPAL(s) no later than two weeks after approval
- ➤ BFM team will manage and report on all outputs and coordinate completions with all DSAS units, including a weekly review of outstanding requests

Any questions regarding BASEC should be emailed to: dsasfinancial@ucsc.edu