

## STANDARD OPERATING PROCEDURE-POLICY

#### OBGYN DIVISION GRAND ROUNDS SPEAKER BUDGET

## SCOPE/APPLICABILITY:

Applies to all OBGYN clinical divisions and the REDI committee.

#### **PURPOSE:**

OBGYN divisions and REDI committee will be given a budget to use for Grand Rounds external speakers. We will pay a honorarium to a speaker of special achievement or renown based on UNM policy.

## **DEFINITIONS:**

PaymentWorks is a cloud-based onboarding solution that handles the collection, validation, and management of all vendor/individual information.

## **PROCEDURE:**

- All divisions will be given a Grand Rounds Speaker budget of \$1500 each fiscal year.
- There is an expectation that annually one speaker will be invited by each division, four by REDI and two by the Chair/Dept/Other.
- Division Grand Rounds speaker budgets may be used for external speakers of special achievement or renown invited by the Division Chief. The speaker will receive a \$500 honorarium. The remaining \$1000 may be used for the invited speaker's travel expenses. Examples of allowable expenses include:
  - 1. Airfare economy only
  - 2. Hotel room and tax for 1 night
  - 3. Transportation
  - 4. Per Diem
- It will be the responsibility of the Grand Rounds Coordinator to obtain required receipts (including informing the speaker of PaymentWorks invitation) for reimbursement or submit for PCard purchase through <a href="https://example.com/HSC-OB-Purchasing@salud.unm.edu">HSC-OB-Purchasing@salud.unm.edu</a>. Additionally, the Division Program Coordinator will track expenditures and maintain an expense log.
- The Division Program Coordinator will work directly with the Grand Rounds Coordinator to make arrangements with the invited speaker and prepare the speaker's agenda for their travel.
- After the presentation has concluded, the Grand Rounds Coordinator will submit a reimbursement request to <a href="https://HSC-OB-Purchasing@salud.unm.edu">HSC-OB-Purchasing@salud.unm.edu</a>.
- The Grand Rounds Speaker budget will renew with the fiscal year (July 1). Any remaining balance from the previous fiscal year will not carry forward.



# **APPROVALS:**

| SOP Owner:      | Christy Casias, Fiscal Service Tech | 8/2/2022<br>Date: |
|-----------------|-------------------------------------|-------------------|
| Chair Approval: | Sarah T. Martinez                   | Date: 8/4/2022    |
| Effective Date: |                                     |                   |