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Subject: Guidance on PEBA Communication

Hello,

The CG's office was recently informed that there was a PEBA communication to agencies that communicated either

over / under payment from prior years. The agencies involved with the overpayment who are receiving a refund of an expenditure incurred with General Fund must use G/L 4520010000 (Refund of Prior Year Expenditure) with Fund 28370000 and remit this to the General Fund. The agencies that incurred the initial expenditure with other funds must use G/L 4520010000 (Refund of Prior Year Expenditure) with Fund that was related to the original expenditure. If you have any further questions, please feel free to contact me. Thanks!

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