Mission:
The Fiscal Affairs Division supports the mission and goals of Philander Smith College by providing the college leadership on fiscal policy, financial practices and procedures, and physical resources while providing the campus community with the highest quality of fiscal integrity and operational services to support the learning and working environment of Philander Smith College.

2013-14 Goals & Objectives

- Construction of new Campus Center by August 1, 2014

The Construction of the New Campus Center is completed was completed on July 25, 2014. The dining hall was open for the first day of class.

- Financial information and analysis reported quarterly to the VP of Fiscal Affairs. Formally implement a month-end close schedule.

Financial Information is being reported quarterly to the VP of Fiscal Affairs as well as to the Finance Committee of the Board of Trustees. Formal month-end close schedule has not been implemented.

- Collect at least 95% of accounts receivable.

Student Accounts Receivable was collected at a 97.5% rate for the fiscal year ended June 30, 2014.

- Publish audit by November 1, 2012, with no audit findings.

The June 30, 2013 audit was published on January 6, 2014. Although the published date was not as early as the goal, the audit showed that the financial operations was clean with no findings, no questionable cost, no deficiency and no material weaknesses.