



# 1-H Fringe Benefits Questions

v7\_2023-12-31

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Debugger

1. Does the grantee maintain a bank balance (reserve fund) earmarked for unemployment compensation, workers' compensation, retirement pay or severance pay.

Select an answer

2. Were charges to the grant(s) for the accrued leave account/reserve fund in accordance with the actual costs incurred/reasonable estimate of liabilities and the provisions of the Uniform Guidance?

Select an answer

3. The accrued leave account/reserve fund has been reconciled and funded every quarter.

Select an answer


4. The accrued leave account/reserve fund is fully funded.

Select an answer


5. No loans or advances were made from the accrued leave account/reserve fund.

Select an answer

**6. Loans or advances from the accrued leave account/reserve fund were recorded using proper accounting procedures.**

**7. Loans or advances are authorized per the Grantee's normal cash disbursements authorization procedures.**

**Summary:**