



Distribution of Online Class Connect (OCC) Revenue

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Scope

Distribution of Regional Campus OCC Revenue.

Business Practice Statement

Regional campuses will consistently distribute OCC tuition from the Income RC clearing account using a standard process on Object Codes specified herein.

Reason for Business Practice

To establish a uniform process for the distribution of OCC revenue to the Academic RCs. Appropriate distribution will enhance transparency and reporting of all tuition revenue by residency.

Procedure to Address

Distribution of OCC Revenue: The OCC revenue will be deposited into the campus Income RC (77), established OCC clearing General Fund account \$\$-011-00, by Object Code of residency.

A determination of the revenue to distribute between each regional campus will be based on the Campus of Enrollment (COE) 30%, versus Campus of Instruction (COI) 70%. This calculation will be completed by the University Bursar on the basis of student enrollment data. Once the distribution has been determined, the University Bursar will process a DI moving the cumulative 70% of tuition from the COE clearing account, using the appropriate residency Object Code, to the COI clearing account with the appropriate residency Object Code.

The University Bursar will then process a second DI from the campus OCC clearing account, using Object Code 0801 for Fall, 0901 for Spring and 1001 for Summer, to the appropriate campus Academic RC account with Object Code 0801, 0901, or 1001. This will preserve residency tuition attribution, and the OCC Object Codes (0801, 0901, 1001) will independently net to zero at the Chart level roll up.

The dates of distribution will be the month after the last accounting feed for the term. For the Fall Semester it will be January, Spring will be May, Summer I will be end of June, and Summer II will be the beginning of September.

The Online Class Connect (OCC) revenue will be distributed independently of the banded tuition, see the Banded Tuition Distribution SOP.

Definitions

Online Class Connect:

IU Online Class Connect is a process that allows a student enrolled at one IU campus to register for an online class offered at another IU campus without having to go through intercampus transfer. IUOCC provides a mechanism for sharing faculty resources and unique classes among participating campuses, supports the offering of classes required for collaborative academic programs among participating campuses, and increases the availability of online classes to students, thus helping them attain their educational goals.

IUOCC Funds Flow

