Communication Technology

2 Effective: July 1, 2009

3 Reviewed and Updated: July 17, 20184 Contact: Controller's Department

5 Introduction

- 6 The university recognizes that the performance of certain job responsibilities may require the
- 7 provision of additional communication technology devices or services as determined by the head of
- 8 the employing unit and in accordance with university eligibility requirements. The purpose of this
- 9 policy is to establish limitations and parameters for funding communication technology devices and
- 10 services. This policy is also intended to preserve university resources and prevent misuse of funds.
- 11
- 12 Communication technology services shall be defined as:
- cellular phone voice/text messaging service,
- cellular phone ISP (Internet Service Provider) data service associated with devices such as
- smart phones and PDAs, and
- cellular wireless modems associated with devices such as laptop computers

17 Policy Statement

- 18 For eligible and authorized individuals, the university may provide:
- Communication devices and services through one of the university's purchasing contracts, or
- A non-taxable payroll allowance to the employee, hereinafter referred to as a communication
- technology allowance (CTA). A monthly payroll allowance is provided to help cover the monthly
- 22 cost *for business use* of an employee's personal cellular voice or cellular data service. The
- 23 monthly payroll allowance amount will be determined per established allowance and
- reimbursement procedures. The university assumes no liability for any employee-owned
- 25 personal devices or service plans.

Eligibility for CTA

- 27 Communication technology services may be funded if business justification can be made by the
- 28 employing unit and funding is available. In order to be eligible for a CTA, the employee's
- 29 employment classification must be faculty, Professional & Scientific or exempt Merit. Employees
- must meet at least one of the following eligibility criteria for an allowance.
- The employee's job requires him/her to spend a considerable amount of time outside of his/her assigned office or work area during assigned working hours, requiring regular access to
- 33 communication technologies.
- The employee's job requires him/her to be reached either as a responder to emergencies on campus or to carry out their assigned responsibilities outside of normal working hours.
- 36 The CTA is not intended for occasional, incidental use, purely voluntary/convenient access, or where
- 37 needs can be met by a departmental pool of cellular devices available through university contracts.

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Funding Limitations of CTA

- 40 Units have authority to establish more restrictive policies and to review, question, limit, and refuse,
- 41 due to funding limitations, requests for CTAs that otherwise meet eligibility requirements.
- In accordance with uniform guidance (2 CFR 200, Subpart E), our policy requires that neither CTAs
- 43 nor university-owned communication technology plans may be charged to federally sponsored
- 44 projects unless the cost meets the definition of "unlike circumstances" as described in the applicable
- 45 ISU costing policy, the cost is necessary for the project, and the cost was included in the approved
- budget (or has received written prior approval from the sponsor.) In addition, the use of funds from
- 47 accounts that are non-federal may also carry restrictions that do not allow these types of costs.

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49 The university establishes CTA limits which are reviewed and adjusted periodically.

50 Resources

51 Links

- CTA Reimbursement Procedures
- Procurement Services Contracts for Communication Devices
- Expenditures Allowability and Appropriateness (manual)
- Sponsored Programs Costing Policy
- Cost Principles (2 CFR 200, Subpart E)
- Expenditures Allowable, Appropriate, Documented (policy)
- Travel Information, Controller's Department
- Personal Use and Misuse of University Property
- Telecommunications Policy
- 61 Files
 - Communication Technology [Policy in PDF with line numbers]

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