# **OAS Billing Notes December 2018**

The December Billing Statements are being e-mailed to locations on December 17, 2018. If you are receiving this e-mail, you should also be receiving the statement from [accountingservices@archindy.org](mailto:accountingservices@archindy.org) (delivered by Intacct, the accounting system for the Archdiocese). If you do not receive the e-mail containing the December Billing Statement, please check your spam filter and junk folder. If you still cannot locate the Billing Statement, please reach out to us at [accountingservices@archindy.org](mailto:accountingservices@archindy.org).

The December Billing Statement includes the following items, among others:

**Insurance Premiums**

**Lay Health Insurance Premiums.** The lay health insurance premiums billed on the December statement are for November coverage for both medical and dental insurance. To understand how your location’s charge was calculated, refer to the *“Instructions - Employee Listing for Lay Health Insurance Employer Charges”* and *“Lay Health Insurance Calculation and Reconciliation to Billing Statement”* files (separate attachments). These files contain instructions for running the Paylocity Deduction Listing Report for and recalculating the employer lay health insurance premiums. These files are also included on the website at <http://www.archindy.org/finance/parish/newsletter.html> if you are unable to open the attachments in this Flocknote e-mail.

**Property Insurance Premiums and Vehicle Insurance Premiums.** Property insurance and vehicle insurance premiums are billed based on properties and vehicles held as of July 1, 2018.This amount will remain fixed for the duration of the fiscal year.

**Workers Compensation (WC) Insurance Premiums.** Workers compensation insurance premiums are billed based on the wages incurred for the previous calendar year (1/1/2017 to 12/31/2017). This amount will remain fixed for the duration of the fiscal year.

**Assessments**

The [Parish and School Budget Guidelines](https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.archindy.org%2Ffinance%2Fparish%2Fguidelines.html&data=02%7C01%7C%7C6b0fb35e231c46903c5408d5f324fb3e%7Ca54192d98f824167ba15f0159a5c6254%7C0%7C0%7C636682262503262848&sdata=Ty6QdK7pXDQOGLZIpThg%2F8FmnDf92aikTuQtEDaS04U%3D&reserved=0) on the archindy.org/finance website contain information about budgeted Billing and Assessments, as well as a calendar of when various charges will be billed throughout the course of the fiscal year. Each location’s assessments (other than deanery assessments) are included in Appendix C – Assessment Workbook (embedded Excel file within the Word document Budget Guidelines). These assessments are all billed evenly over the 12 months of the fiscal year.   
**Cathedraticum Assessment.**

**Lay Retirement Assessment.**

**Clergy Healthcare Assessment**

**Indy Education Assessment**

**Latino Outreach Assessment**

**Deanery Assessments**

**Wages and Compensation**

**Wages and Stipends.** There were two pay dates in November; November 9th and November 23rd. Priest wages, mass stipends, billable lay wages, and non-mass stipends for those pay dates are included on the December Billing Statement.

**Other Recurring Charges**

**Criterion Subscriptions.** All parishes are billed at an annual rate of $16 per household ($1.33 per household per month) for subscription to the Criterion newspaper, based on the number of households as of May 31, 2018. This amount will remain fixed for the duration of the fiscal year.

**Archdiocesan Purchasing Department (APD) Purchases.** For APD purchases occurring in November, we have included as much detail about the purchase as we can on the December Billing Statement. If you have specific questions about APD charges, please contact Steve James, Archdiocesan Purchasing Manager, at [sjames@archindy.org](mailto:sjames@archindy.org) or 317-236-1451.

**CPI Seclusion and Restraint Training –** Charges for the 11/16/18CPI training event (hosted by Office of Catholic Schools) held at St. Mary Greensburg are being billed in December. For additional information about your charge, please contact OAS ([accountingservices@archindy.org](mailto:accountingservices@archindy.org)).

**QPR Suicide Prevention Training** - Charges for QPR training are being billed in December for events held at the following locations: St. Mark (11/20/18) and St. Joan of Arc (11/16/18). For additional information about your charge, please contact OAS ([accountingservices@archindy.org](mailto:accountingservices@archindy.org)).

**Youth Ministry Fall Business Meeting –** Charges for the Youth Ministry Fall Business Meeting held on 10/2/18 are being billed in December. For additional information about your charge, please contact OAS ([accountingservices@archindy.org](mailto:accountingservices@archindy.org)).

**ArchIndy Teen Experience (AITE) –** Charges for the 11/4/18 AITE are being billed in December. For additional information about your charge, please contact Emily Mastronicola ([emastronicola@archindy.org](mailto:emastronicola@archindy.org)) in the Office of Youth Ministry.

**Making Disciples by God’s Grace –** Charges for the 10/27/18 Making Disciples by God’s Grace event held at St. Bartholomew (Columbus, IN) are being billed in December. For additional information about your charge, please contact OAS ([accountingservices@archindy.org](mailto:accountingservices@archindy.org)).

**Advent Day of Reflection for Lay Ecclesial Ministers –** Charges for the 12/4/18 Advent Day of Reflection for Lay Ecclesial Ministers held at the Mother of the Redeemer Retreat Center are being billed in December. For additional information about your charge, please contact OAS ([accountingservices@archindy.org](mailto:accountingservices@archindy.org)).

We anticipate doing the bill pull on the last business day of the month: Friday, December 31th. Any adjustments to the December bill will be reflected on the January statements.

Please contact the Office of Accounting Services at [accountingservices@archindy.org](mailto:accountingservices@archindy.org) or 317-236-1410 if you have questions about this month’s Billing Statement.

 