FINANCIAL SERVICES DEPARTMENT

Bob Stratton,
Director



OVERVIEW

*Staff

*Operations

*Sarbanes-Oxley

*Enhanced Services



STAFF

- *Tammy Rowe, Accounting Supervisor
 - ► Pa'Trice Thigpen, Overdue Accounts Asst.
 - Dawn Anderson, Accounts Receivable Asst.
 - ► Tanya McKnight, Accounting Asst.
 - Jessica Mjones, Accounting Asst.
- * Valorie Winkelman, Staff Accountant



OPERATIONS

- ***Overdue Accounts**
- *Normalizing Org IDs
- ***** Upgrading Accounting Software
- ***NRO Treasurer**
- *AfriNIC



SARBANES-OXLEY

- New Check Processing System
 - Anti-fraud Policy Implemented
 - Inventory of Fixed Assets
 - Bank Statement Review



Enhanced Services

*Revised and easily accessible top-level "Billing" section on new website

*Update your billing contact online



Registrations
For the registration

Forms and Fees

For the registration of an IP assignment, an initial IP address allocation, a transfer of resources, or the assignment of AS numbers, organizations must submit the appropriate billing form after it receives confirmation of approval of its resource request from ARIN. The ticket number ARIN provides as part of the confirmation of approval is required to submit the form.

requesting Internet number resources from ARIN, organizations should carefully review the Number Resource Policy Manual (NRPM) and other applicable documentation. Organizations must pay any outstanding fees owed

As detailed in its Fee Schedule, ARIN generally charges fees for the registration, transfer, and maintenance of

Internet number resources and the records associated with those resources. Please see the Fee Schedule for a

on previous resources received from ARIN before they can be approved for additional resources.

Annual Renewal and Maintenance Fees

detailed explanation of what fees are applicable to your organization.

In addition to any initial registration fees, ARIN assesses annual fees to cover the costs associated with the continued maintenance of the registration. Please see the ARIN Fee Schedule to



THANK YOU

ARIN XV Orlando, FL