



AYSO MEMORANDUM

Date: August 17, 2007
To: NBOD, Section Directors, Area Directors, Region Commissioners, Treasurers, & Auditors
From: Owen Gan
CC: Jennifer Watanabe, Steven Meisberger, Rick Davis
SUBJECT: NAP Statement Posting on eAYSO

Beginning with the July 2007 NAP period, bank statements and financial worksheets will be available for viewing and downloading on eAYSO as .pdf files. There will be a new screen added to the Treasurer drop down called "Region Reports." See below.

Click here to download file

Report Name	Report Month	Report Year	Report Description
1831013007-1	May	2007	NAP Report
1831013107-2	May	2007	NAP Report

What does this mean?

It means that the official Regional Commissioner, Treasurer, and Auditor of record for a region, area or section will now be able to access all the NAP financial worksheets, bank statements and memos for all NAP accounts by Report Month & Year. Likewise, areas will have access to all regions under them, and Sections will be able to access all areas & regions under them. The new process will facilitate:

- Cost savings by eliminating paper and labor costs related to hard copy mailings.
- Improved efficiency by placing in one central location regional financial information that is available to SD's, AD's, RC's, Treasurers, and Auditors.

How do I identify our various accounts on eAYSO?

We will be using the NAP Checkbook ID to identify each account. This is printed on the top left hand side of the monthly NAP Financial Worksheet (see below).

Checkbook ID

NAP
MONTHLY FINANCIAL WORKSHEET
REGION 31
For Period 7/1/2007 - 7/31/2007

0031-01-B-1 WASHINGTON MUTUAL

When can we begin viewing and downloading our statements?

The programming and testing is currently underway. We expect to have the July 2007 NAP statements uploaded for viewing by early September. **Please note hardcopies of statements will no longer be mailed back to treasurers since the data will now be stored on eAYSO.** After the July period is uploaded, beginning with the August 2007 period, NAP statements will be uploaded on a daily basis the day after reconciliation.

We thank you in advance for your understanding and cooperation as we transition to increase efficiency and levels of customer service for AYSO volunteers.

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