

Comptroller Finance Operations Year-End Presentation FY 2025 – Questions & Answers

- 1) Who do we contact to remove ourselves from one or more email groups? Meaning if we are on a liaison group that we were added to mistakenly.
 - a. Please email FIN_APMAN@miamidade.gov, the group including our Accounts Payable Management team and include the email group you are requesting to be removed from.

- 2) Is the limit for special services the same \$2,000.00 to process a refund?
 - a. There is no dollar value limit for Special Services transactions.

- 3) How about if we have already made a reimbursement of petty cash using apple pay receipt as back up?
 - a. The update to the Travel Policy was effective 8/11/2025 – any reimbursements processed prior to that date remain as is.