

SAFAC 2020-2021 GUIDELINE CHANGES



The SAFAC 2020-2021 guideline changes are intended to redistribute Student Activity Fee funds to more equitably and holistically benefit the entire student body and avoid overspending. Funds will be shifted toward activities that benefit more members of the University of Miami community per dollar spent.

ACTIVE MEMBERS OF ORGANIZATIONS:

- For FCS competitive field or court sports, "active members" will be defined as the number of players on the field at one time, known as *N*. For teams with $N < 10$, $N+2$ players will be funded. For teams with $N \geq 10$, $N+4$ players will be funded.
- For FCS competitive non-field sports, "active members" will be defined as the number of players competing at one time, known as *N*. $N+2$ players will be funded.
- For all other FCS non-competitive sports, SAFAC will use an *N* number predetermined at the start of the fiscal year not exceeding the Engage metric listed below:
 - SAFAC will fund 20% of the members on Engage, up to a maximum of 12 people.
 - SAFAC will fund a minimum 4 people, if requested.*(distinction between competitive and non-competitive FCS organizations)*

GENERAL EXPENSES:

ACTIVITIES/EVENT MATERIALS (*new guideline*)

- SAFAC will allocate a maximum of \$2,500 per year for activities/event materials.
- Activities materials will be defined as otherwise unclassified items requested for the success of a particular event.
- A maximum of 10 events will be funded associated materials.
- SAFAC holds the discretion to determine the necessity of these items in relation to the event.

CAPITAL ITEMS

- Items funded by SAFAC that are determined to last more than three years will be designated as "capital items" by SAFAC *(removed minimum of \$25 value requirement)*.

COACHES/INSTRUCTORS

- Documentation is now REQUIRED for coaches and instructors *(previously not required)*.
- SAFAC will fund up to \$500 per year for coaches/instructors for all organizations *(removed previous restriction to only Federation of Club Sports and Performing Arts organizations)*.

COMPUTERS (*removed electronics*)

- SAFAC will fund up to \$3,000 per year for computers for organizations with an office, if deemed necessary *(electronics moved to Engineering/Technical/Electronics guideline)*.

DECORATIONS

- SAFAC will fund up to \$800 per year for decorations and decorative lighting for events and activities *(increased from \$750)*.

ENGINEERING/TECHNICAL/ELECTRONICS (*modified guideline*)

- SAFAC will fund up to \$6,000 per year for engineering, technical, and electronics if deemed necessary for the success of an organization or project *(increased from \$5,000)*.

ENTERTAINMENT/SPEAKER FEES

- SAFAC will fund up to \$5,000 per year for entertainment *(increased from \$4,000)*.
- Entertainment also includes novelties such as inflatables, dunk tanks, photo booths, etc *(no longer requests not funded)*.

EVENTS

- SAFAC will fund a maximum of 2 conferences per year (*previously uncapped*).

EVENT PRODUCTION

- Tent rentals and associated costs deemed necessary for an event will also be funded as production (*previously uncategorized*).

SHIPPING

- SAFAC will fund the least expensive available method of shipping.
 - Shipping costs for an approved item will be considered in the same funding category as the item being shipped (*clarification of which cap shipping for an item will be applied under*).
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TRAVEL:

A maximum of 2 conferences will be funded per year.

Travel expenses are funded per person, and not as a lumpsum amount. SAFAC will not allocate funds exceeding the per person allocation.

HOTELS/LODGING

- SAFAC will fund up to \$150 per night for each hotel room (*increased from \$100*).
 - SAFAC reserves the right to determine the number of nights funded, an additional night would be considered for events ending later than 5 PM (*clarification of policy*).

TRANSPORTATION

- SAFAC will fund up to \$150 per person for ticketed transportation (airfare, train, bus ticket, etc.) (*all ticketed transportation grouped under \$150 cap*).
 - SAFAC will fund \$0.30 per mile per car (assuming 4 people to a car) for mileage of personal transportation or chartered bus (*chartered buses will be funded to mileage cap, ticketed transportation moved*).
 - For in-state destinations, SAFAC will fund the minimum mileage in full.
 - For out-of-state destinations, SAFAC will fund up to 700 miles (round trip).
 - SAFAC will fund up to \$50 per day for each rental car in the event that your trip's final destination is greater than 50 miles from campus or the closest airport (*rental cars previously not funded from campus*).
 - For funding purposes, rental car capacity will be considered as four people per car.
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REQUESTS NOT FUNDED:

REMOVED

- Inflatables, dunk tanks, and photo booths were previously not funded. They will now be considered under entertainment.
- Professional audio services were previously not funded. They will now be considered in some necessary circumstances (such as a performance groups requesting a professional DJ create a mix).

ADDED

- First-aid kits will be considered personal items.