<table>
<thead>
<tr>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCI fringe related to salary - expenditure</td>
<td>UCI Clearing Account - liability</td>
</tr>
<tr>
<td><strong>Record Expenditure based on UCI Assessment Rate applied to salary</strong></td>
<td></td>
</tr>
<tr>
<td>UCI Clearing Account</td>
<td>Cash</td>
</tr>
<tr>
<td><strong>Remit monthly UCI payment related to all fund sources to UT System (capped at $9,000)</strong></td>
<td></td>
</tr>
<tr>
<td>State Reimbursement Receivable Clearing Account</td>
<td>GR Appropriation/GR Dedicated Appropriation</td>
</tr>
<tr>
<td><strong>Set up Receivable from Comptroller/Record UCI to appropriation based on claims on C-58R-2</strong></td>
<td></td>
</tr>
<tr>
<td>Cash</td>
<td>State Reimbursable Receivable Clearing Account</td>
</tr>
<tr>
<td><strong>Record receipt of reimbursement form Comptroller</strong></td>
<td></td>
</tr>
</tbody>
</table>