



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

ONE ASHBURTON PLACE, 9TH FLOOR
BOSTON, MASSACHUSETTS 02108
TELEPHONE (617) 727-5000
WWW.MASS.GOV/COMPTROLLER

THOMAS G. SHACK III, ESQ.
COMPTROLLER

MEMORANDUM

To: Chief Fiscal Officers and MMARS Liaisons
From: Jeffrey Shapiro, First Deputy Comptroller
Date: September 19, 2018
Subject: Comptroller Office's FY2019 MMARS Chargeback

Comptroller Memo FY#2019-09

Executive Summary

This memo provides guidance and information regarding the Office of the Comptroller's MMARS chargeback for FY2019 to support the operation of the financial accounting and reporting system for the Commonwealth.

This chargeback was established to cover the cost of the resources needed to support the operation of the Massachusetts' Management and Reporting System (MMARS) for the Commonwealth.

This chargeback is based on an agency's usage of MMARS, determined by actual transaction lines posted to the general ledger. Agencies are charged a proportional share of the authorized chargeback based on their usage. The FY2019 chargeback will be billed at \$3,599,147.00.

An IE (CTRMMARSCHARGEFY2019) has been established for your FY2019 estimated bill based on FY2018 actual transaction counts. Review and approve your department's IE to final status.

Bills will now be issued on a quarterly or lesser frequency and agencies will be notified via e-mail. **The document ID standard for FY2019 will be CTRMMARS19CHARGEGBK* with the last two characters representing the billing period.** Some departments with few transactions or low charges will be billed bi-annually in September and March or annually in March.

Please forward this memo to the appropriate staff at your agency. If you have any questions, contact Brittany Pecoy at 617-973-2599.

Enc. [FY19 MMARS Chargeback Estimate](#)

cc: Payroll Directors
General Counsels
MMARS Chargeback Liaisons
Internal Distribution