

ICANN
POLICY FORUM

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JOHANNESBURG

26–29 June 2017

Presentation on the ccTLD Invoicing Process

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June 2017



Agenda

- Overview of Billing Status
 - FY16 & FY17 – Status and Next Steps
- FY18 & Future Years – Proposed Future Process
- Request for Billing Email Address Confirmation
- Q&A

- FY16 Process
 - Not effective as many emails not received
 - ICANN was late in sending a request for updated email addresses
 - Many requests for invoices processed later than desired
- FY16 Report has been published (6-16-17)



<https://www.icann.org/resources/pages/fiscal-2016-10-19-en>



- FY17 invoicing emails sent out in May 2017
 - Many responses received – thank you!
 - Invoicing reminders to be sent out in July/August
 - Publication of the report will be 30 September (includes payments through 31 August)

FY18 & Future Years – Proposed Process & Timing

Proposed Annual Timeline	
Timing	Action
July - August	Obtaining updated contact information & Review with Policy CCNSO contacts
September	Report Publication by 30-September each year (includes payments through 31 August)
October	Send new FY Email Communication
November - January	Process Invoices and payments
February	Send out a follow up Emails
March through June	Process Invoices and payments
June	ICANN's Year End

- The annual invoicing process is from July through June
 - Potential of two annual payments in the first year
- Publication of prior fiscal year reporting to be published by 30 September each year

- Billing Email Confirmation
 - Please email ICANN Billing any email address updates or contact changes
 - Email
 - Accounting@ICANN.org

Thank you

ICANN's Billing & Accounting Team