## PeopleSoft Cost Center Authorized Signature List

Document Distribution Date: _	
As of:	

By signing below, I hereby certify that I have been authorized to serve as certifying signatory and acknowledge my responsibilities as defined by University policy PS 05.A.02. I further acknowledge that I have read and understand the PS and I agree to assume this signatory responsibility.

Dept.	Dept. Name	Name	Title	Signature/Initials
		Level 1		
		Level 2		
		Level 3		
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		Level 4		
D0036	Business Affairs	George Anderson	Asst.V.P. for Bus.Affair	5
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•		Level 5		
D0037	General Acctg.	Lila Murray	Director, Gen. Accto/ Financial Reporting/Stat	e/Res Accts
D0038	Accounts Payable	Cynthia Conner	Mgr. Accounts Payable	•
D0056	Student Acctg.	Lauren Bellenger	Dir. Cashier/Stud.Acctg.	
D0650	Endowments	Lila Murray	Dir. Gen. Acctg. /Fin. Repts	7.
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It is the responsibility of each college/division to update and deliver this list as changes occur during the year. It is also the responsibility of the department to provide a new list on September 1 of each fiscal year as outlined in PS 05.A.02.