University of Houston Certifying Signature List
MAPP 05.02.01

September 1, 2020 to August 31, 2021

Authorized signature list for transactions outside of Finance System workflow (e.g., FAMIS, Concur, Telecom, P-Card, Endowment Management, etc.). Does not include delegation of authority to sign contracts.

College/Division _____

Signature	Typed Name	Employee ID	Dept IDs (Type Dept IDs or "All College/Division")

The signatures indicated above are the only authorized signatures for expenditure purposes outlined in MAPP 05.02.01, SAM 03.F.02, and SAM 03.F.03. It is the responsibility of the college/division to update this list as changes occur during the year.

Approval of Senior Business Official (Dean or Division Vice President)

_____ _____

Typed Name, Title, and Signature Date

Approval of Primary Business Officer (College/Division Administrator)

_____ _____

Typed Name, Title, and Signature Date

***Email completed form to finsys@central.uh.edu or upload to https://uofh.sharepoint.com/sites/cfa/controlleroffice/FY20202021