

Attachment A  
 Edwardsville Campus  
 Signature of Board Treasurer - Delegation of Authority to Sign  
 September 10, 2018

<u>Name</u>	<u>Title</u>	<u>Department</u>	<u>Forms Authorized to Sign</u>	<u>Primary or Secondary Delegation</u>
Lea Tompkins	Accountant II	Administrative Accounting	IRS Form 1096, Annual Summary and Transmittal of U.S. Information Returns IRS Form 720, Quarterly Federal Excise Tax Return IRS Form 8809, Application for Extension of Time to File Information Returns IL Form ST-1, Sales and Use Tax and 911 Surcharge Return IL Form RHM-1, Hotel Operators' Occupation Tax Return IL Form RT-2, Telecommunications Tax Return IL Form RT-10, Telecommunications Infrastructure Maintenance Fee (TIMF) Return Other State Sales Tax Forms as needed	Primary Primary Primary Primary Primary Primary Primary
Karen Straube	Manager of University Cashiering Operations	Bursar	IRS Form 8300, Report of Cash Payments Over \$10,000	Primary
Cathy Foland	Bursar	Bursar	IRS Form 8300, Report of Cash Payments Over \$10,000	Secondary
Liska Hromnak	Systems Procedures and Analyst III	Bursar	IRS Form 1096, Annual Summary and Transmittal of U.S. Information Returns IRS Form 8809, Application for Extension of Time to File Information Returns	Primary Primary
Teresa Haas	IT Technical Asc	Bursar	IRS Form 1096, Annual Summary and Transmittal of U.S. Information Returns IRS Form 8809, Application for Extension of Time to File Information Returns	Secondary Secondary
LaVontas Hairston	Assistand Director of Payroll, Benefits and HRIS	Human Resources	IRS Form W-3, Transmittal of Wage and Tax Statements IRS Form W-3C, Transmittal of Corrected Wage and Tax Statements IRS Form 941, Employer's Quarterly Federal Tax Return IRS Form 941-X, Adjusted Employer's Quarterly Federal Tax Return or Claim for Refund IRS Form 8027, Employer's Annual Information Return of Tip Income and Allocated Tips IRS Form 1042, Annual Withholding Tax Return for U.S. Source Income of Foreign Persons IRS Form 1042-T, Annual Summary and Transmittal of Forms 1042-S IRS Form 1094-C, Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Returns	Primary Primary Primary Primary Primary Secondary Secondary Secondary

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			IRS Form 8233, Exemption From Withholding on Compensation for Independent (and Certain Dependent) Personal Services of a Nonresident Alien Individual	Secondary
			IRS Form 13551, Application to Participate in the IRS Acceptance Agent Program	Secondary
			IRS Form W-7, Application for IRS Individual Taxpayer Identification Number	Secondary
			IRS Form W-8BEN, Certificate of Foreign Status of Beneficial Owner for United States Tax Withholding	Secondary
			IRS Form 8809, Application for Extension of Time to File Information Returns	Primary
			IL Form IL-941, Withholding Income Tax Return	Primary
			IL Form IL-941-X, Amended Withholding Income Tax Return	Primary
Anthony Martin	HR Systems Manager	Human Resources	IRS Form 1094-C, Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Returns	Secondary
			IRS Form 941, Employer's Quarterly Federal Tax Return	Secondary
			IRS Form 941-X, Adjusted Employer's Quarterly Federal Tax Return or Claim for Refund	Secondary
			IRS Form W-3, Transmittal of Wage and Tax Statements	Secondary
			IRS Form 8809, Application for Extension of Time to File Information Returns	Secondary
			IL Form IL-941, Withholding Income Tax Return	Secondary
Summer Murphy	Benefits Manager	Human Resources	IRS Form 1094-C, Transmittal of Employer-Provided Health Insurance Offer and 1095-C Coverage Information Returns	Primary
Denise Hunt	Payroll Manager/Compliance Manager	Human Resources	IRS Form 1042, Annual Withholding Tax Return for U.S. Source Income of Foreign Persons	Primary
			IRS Form 1042-T, Annual Summary and Transmittal of Forms 1042-S	Primary
			IRS Form 8233, Exemption From Withholding on Compensation for Independent (and Certain Dependent) Personal Services of a Nonresident Alien Individual	Primary
			IRS Form 13551, Application to Participate in the IRS Acceptance Agent Program	Primary
			IRS Form W-7, Application for IRS Individual Taxpayer Identification Number	Primary
			IRS Form W-8BEN, Certificate of Foreign Status of Beneficial Owner for United States Tax Withholding	Primary
			IRS Form 8809, Application for Extension of Time to File Information Returns	Primary
Michele Albert	Director	Purchasing	IRS Form W-9, Request for Taxpayer Identification Number and Certification	Primary
			IL Form CRT-61, Certificate of Resale	Primary
			State Sales Tax Exemptions Requests	Primary
			State Requests for Taxpayer Identification Number, Certification of Tax-Exempt Status, and Withholding Exemptions	Primary
Starla Nixon	Procurement Officer Specialist	Purchasing	IRS Form W-9, Request for Taxpayer Identification Number and Certification	Secondary
			IL Form CRT-61, Certificate of Resale	Secondary
			State Sales Tax Exemptions Requests	Secondary
			State Requests for Taxpayer Identification Number, Certification of Tax-Exempt Status, and Withholding Exemptions	Secondary

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Rich Walker	Vice Chancellor	Vice Chancellor for Administration	Property Tax Exemption Requests	Primary