

Attachment A
 Carbondale Campus (including SOM)
 Signature of Board Treasurer - Delegation of Authority to Sign
 October 9,2024

<u>Name</u>	<u>email</u>	<u>Title</u>	<u>Department</u>	<u>Forms Authorized to Sign</u>	<u>Primary or Secondary Delegation</u>
Charlie Cox	ccox@siu.edu	Director	Accounting Services	IL Form ST-1, Sales and Use Tax and 911 Surcharge Return IL Form RHM-1, Hotel Operators' Occupation Tax Return IRS Form 1096, Annual Summary and Transmittal of U.S. Information Returns IRS Form 8809, Application for Extension of Time to File Information Returns Other State Sales Tax Forms as needed IRS Form 1099-MISC, 1099-NEC, 1099-K, 1099-INT and 1099-C Illinois Form 1099-MISC, 1099-NEC, 1099-K, 1099-INT and 1099-C	Primary Primary Primary Primary Primary Secondary Secondary
Jeff Wright	jewright@siu.edu	Chief Accountant	Accounting Services	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
Jennifer Nadeau	jnadeau@siu.edu	Accountant II	Accounting Services	IRS Form 1099-MISC, 1099-NEC, 1099-K, 1099-INT and 1099-C IRS Form 8809, Application for Extension of Time to File Information Returns IRS Form 1098-C, Contributions of Motor Vehicles, Boats and Airplanes Illinois Form 1099-MISC, 1099-NEC, 1099-K, 1099-INT and 1099-C	Primary Primary Primary Primary
Brian Kerley	bkerley@siu.edu	Assistant Chief Accountant	Accounting Services	IL Form ST-1, Sales and Use Tax and 911 Surcharge Return IL Form RHM-1, Hotel Operators' Occupation Tax Return Other State Sales Tax Forms as needed	Secondary Secondary Secondary
Jennifer Stillman	jstilmn@siu.edu	Business Administrative Associate	Bursar	IRS Form 1096, Annual Summary and Transmittal of U.S. Information Returns IRS Form 1098-T, Tuition Statement IRS Form 8300, Report of Cash Payments Over \$10,000 IRS Form 8809, Application for Extension of Time to File Information Returns	Primary Primary Primary Primary
Jill Kirkpatrick	kirkpat@siu.edu	Bursar	Bursar	IRS Form 1096, Annual Summary and Transmittal of U.S. Information Returns IRS Form 1098-T, Tuition Statement IRS Form 8300, Report of Cash Payments Over \$10,000 IRS Form 8809, Application for Extension of Time to File Information Returns	Secondary Secondary Secondary Secondary
Clay Cochran	claytonc@siu.edu	Business/Admin Associate	Human Resources	IRS Form 1094-C, Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Returns IRS Form 8809, Application for Extension of Time to File Information Returns IRS Form 1095-C, Employer-Provided Health Insurance Offer and Coverage	Primary Primary Primary

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Nick Wortman	nicholas.wortman@siu.edu	Assistant Vice Chancellor for Human Resources	Human Resources	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 W-2, Wage and Tax Statement IRS Form W-3, Transmittal of Wage and Tax Statements IRS Form W-3C, Transmittal of Corrected Wage and Tax Statements IL Form IL-941, Withholding Income Tax Return IL Form IL-941-X, Amended Withholding Income Tax Return IDES Form UI-3/40, Employer's Contribution and Wage Report CA Form DE-88, Payroll Tax Withholding IRS Form 13551, Application to Participate in the IRS Acceptance Agent Program	Primary Primary Primary Primary Primary Primary Primary Primary Primary
Kyle Crawford	craw89@siu.edu	Director of Benefits & Payroll	Human Resources	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 1042-S, Foreign Person's US Source Income Subject to Withholding 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 W-2, Wage and Tax Statement IRS Form W-3, Transmittal of Wage and Tax Statements IRS Form W-3C, Transmittal of Corrected Wage and Tax Statements IL Form IL-941, Withholding Income Tax Return IL Form IL-941-X, Amended Withholding Income Tax Return IDES Form UI-3/40, Employer's Contribution and Wage Report CA Form DE-88, Payroll Tax Withholding IRS Form 13551, Application to Participate in the IRS Acceptance Agent Program IRS Form 1094-C, Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Returns IRS Form 8809, Application for Extension of Time to File Information Returns IRS Form 1095-C, Employer-Provided Health Insurance Offer and Coverage	Primary Primary Primary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary
Delano Scott	delano.scott@siu.edu	International Employment & Payroll	Human Resources	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 1042-S, Foreign Person's US Source Income Subject to Withholding	Secondary Secondary Secondary
Elizabeth Heflin	lheflin@siu.edu	Accountant II	Information Technology	IRS Form 720, Quarterly Federal Excise Tax Return IL Form RT-2, Telecommunications Tax Return IL Form RT-10, Telecommunications Infrastructure Maintenance Fee (TIMF) Return	Primary Primary Primary

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Gail Odaniell	gailo@siu.edu	Senior Business Manager	Information Technology	IRS Form 720, Quarterly Federal Excise Tax Return IL Form RT-2, Telecommunications Tax Return IL Form RT-10, Telecommunications Infrastructure Maintenance Fee (TIMF) Return	Secondary Secondary Secondary
Eric Massey	emassey@siu.edu	Director	Procurement Services	IRS Form W-9, Request for Taxpayer Identification Number and Certification IL Form CRT-61, Certificate of Resale State Sales Tax Exemptions Requests State Requests for Taxpayer Identification Number, Certification of Tax-Exempt Status, and Withholding Exemptions	Primary Primary Primary Primary
Agnes Arnold	aarnold@siumed.edu	Comptroller	SIU School of Medicine - Office of the Comptroller	IRS Form W-9, Request for Taxpayer Identification Number and Certification	Primary
Susan Simmers	susan.simmers@siu.edu	Vice Chancellor for Administration and Finance	Vice Chancellor for Administration and Finance	Property Tax Exemption Requests	Primary
Julie McReynolds	jcima@siu.edu	University Budget Officer	Vice Chancellor for Administration and Finance	Property Tax Exemption Requests	Secondary
Rodney Kroenlein	rodney.kroenlein@siu.edu	Business Manager	Touch of Nature Center	LCC, Annual Liquor License Renewal (license # 1A-0005785)	Primary
Sarah Vanvooren	svanvoo@siu.edu	Director of University Events and Conferences	SIUC - Events and Outreach	LCC, Annual Liquor License Renewal (license # 1A-0112206)	Primary