

Attachment C
Systems Office
Signature of Board Treasurer - Delegation of Authority to Sign
7.27.2023

<u>Name</u>	<u>Title</u>	<u>Department</u>	<u>Forms Authorized to Sign</u>	<u>Primary or Secondary Delegation</u>
Duane Stucky	Board Treasurer dstucky@siu.edu	VPFAA	8038G Information Return for Tax-Exempt Governmental Bonds	Primary
			8038GC Information Return for Samll Tax-Exempt Governmental Bonds, Leases & Installment Sales	Primary
			IRS Form 990-T Exempt Organization Business Income Tax Return	Primary
			IL Form 990-T Exempt Organization Income and Replacement Tax Return	Primary
Tina Galik	Asst VP for Finance and Asst Treasurer tgalik@siu.edu	Treasury Services	IRS Form 990-T Exempt Organization Business Income Tax Return	Secondary
			IL Form 990-T Exempt Organization Income and Replacement Tax Return	Secondary
			8038G Information Return for Tax-Exempt Governmental Bonds	Secondary
			8038GC Information Return for Samll Tax-Exempt Governmental Bonds, Leases & Installment Sales	Secondary
Dave Uffelman	Debt Finance Specialist uffelman@siu.edu	Treasury Services	IRS Form 8822-B Change of Address on File with IRS	Secondary
			State Sales Tax Exemption Requests	Primary
			IRS Form 990-T Exempt Organization Business Income Tax Return	Secondary
Erin Troue	Treasury & Financial Specialist etroue@siu.edu	Treasury Services	IL Form 990-T Exempt Organization Income and Replacement Tax Return	Secondary
			IRS Form 8822-B Change of Address on File with IRS	Primary
Jennifer Cutrell	Accountant I jcutrell@siu.edu	Treasury Services	IRS Form 8802 - Application for US Residency Certification	Primary
			State Sales Tax Exemption Requests	Secondary