

Attachment C
Systems Office
Signature of Board Treasurer - Delegation of Authority to Sign
September 18, 2025

<u>Name</u>	<u>Title</u>	<u>Department</u>	<u>Forms Authorized to Sign</u>	<u>Primary or Secondary Delegation</u>
Justin Oates	Board Treasurer		8038G Information Return for Tax-Exempt Governmental Bonds 8038GC Information Return for Samll Tax-Exempt Governmental Bonds, Leases & Installment Sales IRS Form 990-T Exempt Organization Business Income Tax Return IL Form 990-T Exempt Organization Income and Replacement Tax Return IRS Form 4720 - Excise Tax	Primary Primary Primary Primary Primary
Tina Galik	Assistant Vice President for Financial & Administrative Affairs and Assistant Treasurer tgalik@siu.edu	Treasury Services	State Sales Tax Exemption Requests 8038-CP Return for Credit Payments to Issuers of Qualified Bonds IRS Form 990-T Exempt Organization Business Income Tax Return IL Form 990-T Exempt Organization Income and Replacement Tax Return 8038G Information Return for Tax-Exempt Governmental Bonds 8038GC Information Return for Samll Tax-Exempt Governmental Bonds, Leases & Installment Sales IRS Form 8822-B Change of Address on File with IRS IRS Form 4720 - Excise Tax	Primary Primary Secondary Secondary Secondary Secondary Secondary Secondary
David Uffelman	Debt Finance Specialist uffelman@siu.edu	Treasury Services	IRS Form 8822-B Change of Address on File with IRS IRS Form 990-T Exempt Organization Business Income Tax Return IL Form 990-T Exempt Organization Income and Replacement Tax Return 8038-CP Return for Credit Payments to Issuers of Qualified Bonds 8038GC Information Return for Samll Tax-Exempt Governmental Bonds, Leases & Installment Sales IRS Form 4720 - Excise Tax	Primary Secondary Secondary Secondary Secondary Secondary
Erin Troue	Treasury & Financial Specialist etroue@siu.edu	Treasury Services	IRS Form 8802 - Application for US Residency Certification	Primary
Jennifer Cutrell	Accountant II jcutrell@siu.edu	Treasury Services	State Sales Tax Exemption Requests	Secondary