

Attachment C
Systems Office
Signature of Board Treasurer - Delegation of Authority to Sign
7.31.2021

<u>Name</u>	<u>Title</u>	<u>Department</u>	<u>Forms Authorized to Sign</u>	<u>Primary or Secondary Delegation</u>
Tina Galik	Asst VP for Finance and Asst Treasurer	Treasury Services	IRS Form 990-T Exempt Organization Business Income Tax Return IL Form 990-T Exempt Organization Income and Replacement Tax Return State Sales Tax Exemption Requests	Primary Primary Primary
Dave Uffelman	Debt Finance Specialist	Treasury Services	IRS Form 990-T Exempt Organization Business Income Tax Return IL Form 990-T Exempt Organization Income and Replacement Tax Return	Secondary Secondary
Erin Troue	Treasury & Financial Specialist	Treasury Services	IRS Form 8802 - Application for US Residency Certification	Primary
Jennifer Cutrell	Accountant I	Treasury Services	State Sales Tax Exemption Requests	Secondary