
1503 SIGNATORY AUTHORITY

Effective: January 1989
Revised: April 2009
Last Reviewed: April 2009
Responsible Office: Treasurer
Approval: Trustees

POLICY

1. All checks written on University accounts in the amount of \$50,000 or more must have two signatures, one of which must be the Vice President for Finance and Treasurer, Associate Treasurer, or Executive Director of Risk Management.

Signing authority is determined by the Vice President for Finance and Treasurer or Executive Vice President.