
1503 SIGNATORY AUTHORITY

Effective: January 1989
Revised: April 2018
Last Reviewed: April 2018
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, Executive Director of Financial Systems & Training, or Executive Director of Risk Management.

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