

SPG 601.24 Table 2

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SPG 601.24 Table 2

| Designee/Signer | Position/Title | Source of Granting/Referencing Delegation Authority | Document-Contract-Designation Types | Limitations | Sub-delegation Allowed |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| OVERALL AUTHORITY | | | | | |
| | President | Michigan Constitution of 1963, Article 8, Section 5; MCL 390.1; Regent Bylaw 2.01 | No Restrictions except where Bylaws require multiple signatures or prior Regent approval. | Deeds for land only when approved by Regents and cosigned by EVPCFO (Bylaw 3.07); Gifts for building or where ordinary operational expenses increased only when approved by Regents (Bylaw 3.05); | Yes |
| | Executive Vice-President and Chief Financial Officer | Regent Bylaw Chapter III; Regent Bylaw 2.05 | No Restrictions for non-academic matters except where Bylaws require multiple signatures or prior Regent approval. | Under general direction of President (Bylaw 2.01); Deeds for land only when approved by Regents and cosigned by President (Bylaw 3.07); Gifts for building or where ordinary operational expenses increased only when approved by Regents (Bylaw 3.05); | Yes |
| | Vice-President and Secretary | Regent Bylaws 2.11, 3.07 | Certify all actions of Regents; Affix UM Seal where required; Certify signature of EVPCFO on various research and student support documents. | Under general direction of President (Bylaw 2.01) | No |
| | Executive Vice President and Chief Financial Officer; Associate Vice President for Finance; Vice President and Secretary; Controller | Regent Bylaw 3.07 | In absence or inability to act of other designated signers, all documents requiring President's signature. | Under general direction of President (Bylaw 2.01) | No |

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| | Executive Vice President for Medical Affairs | Regent Bylaw 2.06 | Contracts relating to the Health System other than contracts for expenditures | Under general direction of President (Bylaw 2.01) | Yes |
| | Executive Vice President for Medical Affairs | Regent Bylaw 2.06 | Expenditure contracts relating to the Health System | Only up to the threshold amount established by the President | Yes |
| | Provost and Vice President for Academic Affairs | Regent Bylaw 2.04 | No restrictions on academic matters for Ann Arbor Campus | Under general direction of President (Bylaw 2.01) | Yes |
| | Chancellor, Flint | Regent Bylaw 2.02 | No restrictions on academic matters for Flint Campus | Under general direction of President (Bylaw 2.01) | Yes |
| | Chancellor, Dearborn | Regent Bylaw 2.03 | No restrictions on academic matters for Dearborn Campus | Under general direction of President (Bylaw 2.01) | Yes |
| DONORS/GIFTS | | | | | |
| | Executive Vice President and Chief Financial Officer | Regent Bylaw 3.05 | Accept all gifts except Regent approval required if building or gifts which increase normal operating expenses | Regent approval for certain gifts. | Yes |
| INVESTMENTS | | | | | |
| | President; Executive Vice President and Chief Financial Officer; Associate Vice President for Finance; Controller; Treasurer and Investment Officer | Regent Bylaw 3.07 | Investment and reinvestment of money, purchase and sale of personal property, approval of real estate mortgages | Any two may sign. | No |
| | President; Executive Vice President and Chief Financial Officer; Associate Vice President for Finance; Controller; Treasurer and Investment Officer | Regent Bylaw 3.07 | Execute and deliver documents to complete acquisition or sale of stocks, bonds, notes or securities, including any associated rights or options | Any two may sign to convey ownership | No |
| ADMINISTRATION | | | | | |

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| Patricia J. Sellinger | Chief Freedom of Information Officer | July 19, 2004, letter from President under Section 6(3) of Michigan Freedom of Information Act | Official decisions on requests for documents under the Freedom of Information Act | | No |
| D. Lee Doyle | Chief Freedom of Information Officer | July 19, 2004, letter from President under Section 6(3) of Michigan Freedom of Information Act | Official decisions on requests for documents under the Freedom of Information Act | | No |
| Lisa Rudgers | Alternate Chief Freedom of Information Officer | July 19, 2004, letter from President under Section 6(3) of Michigan Freedom of Information Act | Official decisions on requests for documents under the Freedom of Information Act | In absence of Chief Freedom of Information Officer | No |
| Henry Baier | Associate Vice President for Facilities and Operations | December 20, 1999, letter from President under Sections 3 and 5 of Public Act 151 of 1851 (MCL 390.3 and 5) and Section 1 of Public Act 80 of 1905 (MCL 19.141) | Documents required for implementation of responsibilities and controls as Emergency Policy Executive | Responsibilities and controls as referenced within the University of Michigan's Emergency Operations Plan | Yes, for those times when physically absent from University |
| IMMIGRATION | | | | | |
| Rodolfo Altamirano | Ann Arbor Campus - Principal Designated School Official ("PDSO") (term used as defined within the applicable statutes and rules) | Immigration and Nationality Act, 8 USC 101(a)(15)(F) and (J) and regulations under them ("Fed Statute") as designated by the President | F Visa Program (I-20 Forms) | | No |

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| Rodolfo Altamirano | Ann Arbor Campus - Responsible Officer (“RO”) (term used as defined within the applicable statutes and rules) | Immigration and Nationality Act, 8 USC 101(a)(15)(F) and (J) and regulations under them (“Fed Statute”) as designated by the President | J Visa Program (DS 2019 Forms) | | No |
| Kay Clifford, Louise Baldwin, Linda Huff-Brinkman, Kristin Oberheide, Susan Weber, Joe DeJohyn, Cindy Gould | Ann Arbor Campus - Designated School Official (“DSO”) (term used as defined within the applicable statutes and rules) | Fed Statute as designated by the President | F Visa Program (I-20 Forms) | | No |
| Kay Clifford, Louise Baldwin, Linda Huff-Brinkman, Kristin Oberheide, Susan Weber, Joe DeJohyn, Cindy Gould | Ann Arbor Campus – Alternate Responsible Officer (“ARO”) (term used as defined within the applicable statutes and rules) | Fed Statute as designated by the President | J Visa Program (DS 2019 Forms) | | No |
| Lori Lewis | Dearborn Campus – PDSO | Fed Statute as designated by the President | F Visa Program (I-20 Forms) | | No |
| Emily Wang | Dearborn Campus –RO | Fed Statute as designated by the President | J Visa Program (DS 2019 Forms) | | No |
| Reynolda Brown, Emily Wang and Jessica Lindley | Dearborn Campus – DSO | Fed Statute as designated by the President | J Visa Program (DS 2019 Forms) | | No |
| Reynolda Brown, Lori Lewis and Jessica Lindley | Dearborn Campus – ARO | Fed Statute as designated by the President | J Visa Program (DS 2019 Forms) | | No |
| Sue Taylor | Flint Campus - PDSO | Fed Statute as designated by the President | F Visa Program (I-20 Forms) | | No |

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| Ann Brigs and Karen Arnould | Flint Campus - DSO | Fed Statute as designated by the President | J Visa Program (DS 2019 Forms) | | No |
| RESOLUTIONS | | | | | |
| | Executive Vice President and Chief Financial Officer or written designee | Regents Action on May 15, 1992 | Liquor license documents as may be required for application, renewal or certifications. | | Yes |
| | Executive Vice President and Chief Financial Officer or written designee | Regents Action on April 12, 2001 | In the name of the Regents, open and close depository and disbursement accounts with financial institutions and authorize fund transfers or payments from or to those accounts, in whatever form or means is appropriate for the purpose of conducting business transactions for the University. | | Yes |
| | Vice President and Secretary | Regents Action on April 12, 2001 | Certify copies of the resolution and incumbency of appropriate University officers when requested by financial institutions | | No |
| | Executive Vice President and Chief Financial Officer or written designee | Regents Action on April 12, 2001 | In the name of the Regents, use treasury management services of all types for the purpose of conducting business transactions for the University. | | Yes |