

July 17, 2017

Financial Operations Officer

Delegation of Authority—ePay Approval of Routine Requests

With the implementation of [ePay](#)--the online payment request application, I hereby delegate to the Financial Operations Officer (FOO) the authority to approve Business and Administrative Services (BAS) routine requests submitted for payments or reimbursements. This authority does not extend to requests for payments or reimbursements submitted on behalf of the FOO or on behalf of a near relative of the FOO. These requests will be approved by Associate Vice Chancellor or the Vice Chancellor of BAS.

This authority is effective immediately and may not be further re-delegated. It is being issued to enhance operational efficiencies.



Ron Coley

Vice Chancellor, Business and Administrative Services

Cc: UCR Delegation of Authority Coordinator
Office of the Vice Chancellor of Business and Administrative Services
Accounting Office