## GENERAL ACCOUNTING AND LOAN COLLECTION (GALC)

<table>
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<th>Position</th>
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* Excluded from position count, this page
** Positions appropriated to Manoa, reflected organizationally on this chart

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**STATE OF HAWAI’I**

**UNIVERSITY OF HAWAI’I**

**SYSTEMWIDE ADMINISTRATION**

**VICE PRESIDENT FOR BUDGET AND FINANCE**

**CHIEF FINANCIAL OFFICER**

**FINANCIAL MANAGEMENT**

**GENERAL ACCOUNTING AND LOAN COLLECTION**

**POSITION ORGANIZATION CHART**

**CHART II-A**

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**CHART UPDATED**

**JUL 6 2011**

**DATE**

**General Funds** 16.00

**Federal Funds (N)** 8.00
### FINANCIAL MANAGEMENT

**Director of Financial Management and Controller**

<table>
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**Fiscal Accounting Sp**

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### CASHIER'S OFFICE

**Fiscal Accounting Sp**

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**Accountant**

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**Office Assistant IV**

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### TREASURY OFFICE

**Fiscal Accounting Sp**

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<td>Account Clerk III</td>
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<td>Account Clerk III</td>
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* Excluded from position count, this page

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**CHART UPDATED**

**DATE** JUL 01 2011

**Perm** General Funds 13.00
STATE OF HAWAII
UNIVERSITY OF HAWAII
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
PROPERTY AND FUND MANAGEMENT

POSITION ORGANIZATION CHART

CHART II-D

FINANCIAL MANAGEMENT
Director of Financial Management and Controller 89212*

PROPERTY AND FUND MANAGEMENT
Director of Property Fund Management Office PBC 80143

UNIVERSITY BOND SYSTEM PROJECT DIRECTORS
Fiscal Accounting Sp PBC 81268 (B)
Fiscal Accounting Sp PBA 77354 (B)

BOND FUND OPERATIONS

TAX MANAGEMENT
Fiscal Accounting Sp PBC 81532

INVENTORY MANAGEMENT
Proc & Prop Mgt Sp PBB 81768
Proc & Prop Mgt Sp PBB 81064
Proc & Prop Mgt Sp PBB 80508
Proc & Prop Mgt Sp PBA 80459
Office Assistant IV SR-10 15258
Proc & Prop Mgt Sp PBB 81258

* Excluded from position count, this page
Position appropriated but not established: 98963F (0.50)

CHART UPDATED
DATE JUL 1 2011

General Funds 8.50
(B) Special Funds 2.00
STATE OF HAWAII
UNIVERSITY OF HAWAII
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
FISCAL SERVICES

POSITION ORGANIZATION CHART

CHART II-E

FINANCIAL MANAGEMENT

Director of Financial Management and Controller 89212*

FISCAL SERVICES

Director of Fiscal Services Office  PBC  79906

FINANCIAL SERVICES

IT Specialist  PBC  80035
IT Specialist  PBB  78589
Fiscal Accounting Sp  PBB  81095

* Excluded from position count, this page
FINANCIAL MANAGEMENT
Director of Financial Management and Controller 89212*

OFFICE OF PROCUREMENT AND REAL PROPERTY MANAGEMENT (OPRPM)
Director of OPRPM PBD 77251
Secretary II SR-14 00489

Associate Director of OPRPM PBC 80088

Office Assistant IV SR-10 15272
Office Assistant IV SR-10 30369
Office Assistant III SR-08 18947

PROCUREMENT SECTION
Proc & Prop Mgt Sp PBB 80509
Proc & Prop Mgt Sp PBB 80556
Proc & Prop Mgt Sp PBB 80579
Proc & Prop Mgt Sp PBB 81417
Proc & Prop Mgt Sp PBB 80567
Proc & Prop Mgt Sp PBB 80564
Proc & Prop Mgt Sp PBB 80568
Proc & Prop Mgt Sp PBB 78603

REAL PROPERTY SECTION
Proc & Prop Mgt Sp PBB 80471

* Excluded from position count, this page
Position appropriated but not established: 99953F

CHART UPDATED
DATE JUL 01 2011
Perm General Funds 16.00
OFFICE OF THE VICE PRESIDENT FOR BUDGET & FINANCE/CHIEF FINANCIAL OFFICER

Vice President for Budget and Finance/CFO

OFFICE OF CAPITAL IMPROVEMENTS

Associate Vice President for Capital Improvements
Secretary IV

STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR BUDGET AND
FINANCE/CHIEF FINANCIAL OFFICER
OFFICE OF CAPITAL IMPROVEMENTS

POSITION ORGANIZATION CHART

CHART IV

PHYSICAL PLANNING AND PROJECT MANAGEMENT - DESIGN AND CONSTRUCTION

Registered Architect
Facilities Planner
Registered Architect
Secretary
Secretary
Engineer
Facilities Planner

PBC
77086
PBB
77235
PBB
78661

ADMINISTRATION & SUPPORT SERVICES

Administrative Officer
Capital Improvement Prg Off
Secretary
Fiscal Accounting Sp
Proc & Prop Mgt Sp
Engineer
Administrative Off
Administrative Off
IT Specialist

PBC
81056
PBB
80153

Perm
General Fund

7.00
11.00 (to be reassigned/requested)

201109chartupdate capital improvement.vsd

1 Excluded from position count
2 To be created via reassigned position within the University and/or to be requested