STATE OF HAWAI‘I
UNIVERSITY OF HAWAI‘I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER

POSITION ORGANIZATION CHART

CHART I

OFFICE OF THE VICE PRESIDENT FOR BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER

VP for Budget and Finance/CFO 89283
Private Secretary II SR-22 100055

SYSTEM ADMINISTRATIVE SERVICES3
Administrative Svc Manager PBC 81463
Fiscal Specialist PBB 78394
Budget Analyst PBB 80905

FINANCIAL MANAGEMENT
CHART II

UNIVERSITY BUDGET OFFICE
CHART III

OFFICE OF CAPITAL IMPROVEMENTS
CHART IV

1 Excluded from position count
2 To be redescribed
3 Position 89269 in System Administrative Services abolished; pending reestablishment

Perm General Funds 6.00
OFFICE OF THE VICE PRESIDENT FOR BUDGET AND FINANCE/CHIEF FINANCIAL OFFICER

VP for Budget and Finance and Chief Financial Officer 89283*

FINANCIAL MANAGEMENT

Director of Financial Management and Controller 89212
Secretary III SR-16 15349

Administrative Officer PBB 80173

GENERAL ACCOUNTING AND LOAN COLLECTION
(See Chart II-A)

BURSAR
(See Chart II-B)

DISBURSING AND PAYROLL OFFICE
(See Chart II-C)

PROPERTY AND FUND MANAGEMENT
(See Chart II-D)

FISCAL SERVICES OFFICE
(See Chart II-E)

PROCUREMENT AND REAL PROPERTY MANAGEMENT
(See Chart II-F)

* Excluded from position count, this page
**CHART UPDATED DATE: July 1, 2013**

**STATE OF HAWAII**
UNIVERSITY OF HAWAII SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR BUDGET AND FINANCE/ CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
GENERAL ACCOUNTING AND LOAN COLLECTION

POSITION ORGANIZATION CHART

**CHART II-A**

<table>
<thead>
<tr>
<th><strong>FINANCIAL MANAGEMENT</strong></th>
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<tr>
<td>Director of Financial Management and Controller</td>
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<tbody>
<tr>
<td>Accounting Mgr</td>
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<td>Accountant, Senior</td>
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<td>Loan Officer, Senior</td>
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<td>Loan Officer</td>
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* Excluded from position count, this page
** Positions appropriated to Manoa, reflected organizationally on this chart

Perm
General Funds 16.00
Federal Funds (N) 8.00 **
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<tr>
<th>Position</th>
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<tr>
<td>Director of Financial Management and Controller</td>
<td>Financial Management</td>
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<td>Account Clerk III</td>
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* Excluded from position count, this page

STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
BURSAR
POSITION ORGANIZATION CHART
CHART II-B

CHART UPDATED
DATE: July 1, 2013

Permit
General Funds 13.00
**STATE OF HAWAI'I**  
**UNIVERSITY OF HAWAI'I**  
**SYSTEMWIDE ADMINISTRATION**  
**VICE PRESIDENT FOR BUDGET AND FINANCE/CHIEF FINANCIAL OFFICER**  
**FINANCIAL MANAGEMENT**  
**DISBURSING AND PAYROLL**

### Position Organization Chart

- **Director of Financial Management and Controller**
  - 89212

### DISBURSING AND PAYROLL
- **Fiscal Manager**
  - PBC 80158
- **Fiscal Specialist, Senior**
  - PBB 80931
- **Secretary II**
  - SR-14 22263

### PAYROLL
- **Fiscal Specialist, Senior**
  - PBB 80303
- **Pre-Audit Clerk III**
  - SR-15 13907
  - SR-13 18084
  - SR-13 21571
  - SR-13 27017
  - SR-13 26648
  - SR-13 41884

### ACCOUNTS PAYABLE
- **Fiscal Specialist, Senior**
  - PBB 81613

### CHECK DISTRIBUTION
- **Office Assistant IV**
  - SR-10 22262
  - SR-10 13895

### ENCUMBRANCE AND PAYMENT PRE-AUDIT
- **Pre-Audit Clerk IV**
  - SR-17 19370
- **Pre-Audit Clerk III**
  - SR-15 21443
- **Pre-Audit Clerk II**
  - SR-13 16964
  - SR-13 21444
  - SR-13 19366
  - SR-13 09079
  - SR-13 19368
  - SR-13 19367
  - SR-13 48223

* Excluded from position count, this page

**General Funds 22.00**
STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
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
Proc/Prop Mgr PBC 80143

UNIVERSITY BOND SYSTEM
PROJECT DIRECTORS

BOND FUND OPERATIONS
Fiscal Specialist, Senior PBC 81268 (B)
Fiscal Specialist PBA 77354 (B)

TAX MANAGEMENT
Fiscal Specialist, Senior PBC 81532

INVENTORY MANAGEMENT
Proc/Prop Mgt Sp, Senior PBB 81768
Proc/Prop Mgt Sp PBB 81084
Proc/Prop Mgt Sp PBB 80508
Proc/Prop Mgt Sp PBA 80459
Office Assistant IV SR-10 15258
Accountant PBB 81258

* Excluded from position count, this page
Position appropriated but not established: 98963F (0.50)
FINANCIAL MANAGEMENT
Director of Financial Management and Controller 89212*

STATE OF HAWAI‘I
UNIVERSITY OF HAWAI‘I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
FISCAL SERVICES

POSITION ORGANIZATION CHART

CHART II-E

FISCAL SERVICES
IT Manager PBC 79906

FISCAL SERVICES
IT Specialist, Senior PBC 80035
Database Administrator PBB 78589
Fiscal Specialist PBB 81095

* Excluded from position count, this page