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
Asst to Senior Executive 89524

INTERNAL AUDIT

BOARD OF REGENTS

OFFICE OF THE PRESIDENT
UNIVERSITY OF HAWAI‘I SYSTEM

President, University of Hawai‘i System 89058¹

FINANCIAL MANAGEMENT

CHART II

UNIVERSITY BUDGET OFFICE

CHART III

SYSTEM ADMINISTRATIVE SERVICES

Administrative Svc Manager PBC 81463
Fiscal Specialist PBB 77247
Fiscal Specialist PBB 78515
Budget Analyst PBB 80905

¹ Excluded from position count

2014orgchrtupdate cfo

Perm
General Funds 7.00

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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)

* Excluded from position count, this page
# General Accounting and Loan Collection (GALC)

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* Excluded from position count, this page
CHART II-B

STATE OF HAWA'I
UNIVERSITY OF HAWA'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
BURSAR

POSITION ORGANIZATION CHART

FINANCIAL MANAGEMENT
Director of Financial Management and Controller 89212*

BURSAR
Fiscal Manager PBD 77243

Fiscal Specialist PBB 77662

CASHIER’S OFFICE
Fiscal Specialist, Senior PBB 81626
IT Specialist, Senior PBB 80787
IT Specialist PBA 78579
Fiscal Specialist PBB 81468
Fiscal Specialist PBA 77556
Office Assistant IV SR-10 13713
Office Assistant IV SR-10 41986

TREASURY OFFICE
Fiscal Specialist, Senior PBC 80432
Fiscal Specialist PBA 77138
Account Clerk III SR-11 18022
Account Clerk III SR-11 07464

* 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 DISBURSING AND PAYROLL**

**POSITION ORGANIZATION CHART**

**CHART II-C**

**FINANCIAL MANAGEMENT**

- Director of Financial Management and Controller
  - 89212

**DISBURSING AND PAYROLL**

- Fiscal Manager
  - PBC 80158
- Fiscal Specialist
  - PBA 79875

**PAYROLL**

- Fiscal Specialist, Senior
  - PBB 80303
- Pre-Audit Clk III
  - SR-15 13907
- Pre-Audit Clk II
  - SR-13 18084
- Pre-Audit Clk II
  - SR-13 21571
- Pre-Audit Clk II
  - SR-13 27017
- Pre-Audit Clk II
  - SR-13 41884

**ACCOUNTS PAYABLE**

- Fiscal Specialist, Senior
  - PBB 81613

**CHECK DISTRIBUTION**

- Fiscal Specialist
  - PBA 79876
- Fiscal Specialist
  - PBA 78352
- Fiscal Specialist
  - PBA 81084
- Office Assistant IV
  - SR-10 22262
- Office Assistant IV
  - SR-10 13895

**ENCUMBRANCE AND PAYMENT PRE-AUDIT**

- Pre-Audit Clk IV
  - SR-17 19370
- Pre-Audit Clk III
  - SR-15 21443
- Pre-Audit Clk II
  - SR-13 16964
- Pre-Audit Clk II
  - SR-13 21444
- Pre-Audit Clk II
  - SR-13 19366
- Pre-Audit Clk III
  - SR-15 09079
- Pre-Audit Clk II
  - SR-13 19368
- Pre-Audit Clk II
  - SR-13 19367

* Excluded from position count, this page

Perm
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

BOND FUND OPERATIONS
Fiscal Specialist, Senior PBC 81268 (B)
Fiscal Specialist PBB 79359 (B)
Fiscal Specialist PBA 77354 (B)

TAX MANAGEMENT
Fiscal Specialist, Senior PBC 81532

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

* Excluded from position count, this page
Position appropriated but not established: 93902F (B)

Perm
General Funds 7.00
(B) Special Funds 4.00
STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
UNIVERSITY BUDGET OFFICE

POSITION ORGANIZATION CHART

CHART III

1 Excluded from position count
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