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

POSITION ORGANIZATION CHART

CHART I

INTERNAL AUDIT

BOARD OF REGENTS

OFFICE OF THE PRESIDENT
UNIVERSITY OF HAWAI'I SYSTEM

President, University of Hawai‘i System 89058

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

FINANCIAL MANAGEMENT

CHART II

SYSTEM ADMINISTRATIVE SERVICES

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

UNIVERSITY BUDGET OFFICE

CHART III

1 Excluded from position count
2 Position established, pending reorganization: 1 General Fund position: 10867, Secretary IV
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
(See Chart II-C)

PROPERTY AND FUND MANAGEMENT
(See Chart II-D)

FISCAL SERVICES
(See Chart II-E)

* 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

POSITION ORGANIZATION CHART

CHART II
# 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

---

**FINANCIAL MANAGEMENT**

**Director of Financial Management and Controller**

---

**GENERAL ACCOUNTING AND LOAN COLLECTION (GALC)**

<table>
<thead>
<tr>
<th>Position</th>
<th>Code</th>
<th>Position Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounting Mgr</td>
<td>PBD</td>
<td>78557</td>
</tr>
<tr>
<td>Accountant, Senior</td>
<td>PBB</td>
<td>80347</td>
</tr>
<tr>
<td>Accountant, Senior</td>
<td>PBB</td>
<td>80349</td>
</tr>
<tr>
<td>Accountant</td>
<td>PBB</td>
<td>81370</td>
</tr>
<tr>
<td>Accountant</td>
<td>PBB</td>
<td>78554</td>
</tr>
<tr>
<td>Accountant</td>
<td>PBB</td>
<td>81409</td>
</tr>
<tr>
<td>Accountant</td>
<td>PBB</td>
<td>80346</td>
</tr>
<tr>
<td>Accountant</td>
<td>PBB</td>
<td>80141</td>
</tr>
<tr>
<td>Accountant</td>
<td>PBB</td>
<td>77296</td>
</tr>
<tr>
<td>Accountant</td>
<td>PBB</td>
<td>80888</td>
</tr>
<tr>
<td>Accountant</td>
<td>PBB</td>
<td>80549</td>
</tr>
<tr>
<td>Loan Officer, Senior</td>
<td>PBB</td>
<td>81978</td>
</tr>
</tbody>
</table>

---

* 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**

**GENERAL ACCOUNTING AND LOAN COLLECTION**

**POSITION ORGANIZATION CHART**

**CHART II-A**

---

* 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

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
## Chart II-C: Position Organization Chart

### Director of Financial Management and Controller

<table>
<thead>
<tr>
<th>Position</th>
<th>Department/Office</th>
<th>Code</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fiscal Manager</td>
<td>PBC</td>
<td>80158</td>
<td></td>
</tr>
<tr>
<td>Fiscal Specialist</td>
<td>PBA</td>
<td>79875</td>
<td></td>
</tr>
</tbody>
</table>

### Payroll

<table>
<thead>
<tr>
<th>Position</th>
<th>Department/Office</th>
<th>Code</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fiscal Specialist, Senior</td>
<td>PBB</td>
<td>80303</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk III</td>
<td>SR-15</td>
<td>13907</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk II</td>
<td>SR-13</td>
<td>18084</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk II</td>
<td>SR-13</td>
<td>21571</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk II</td>
<td>SR-13</td>
<td>27017</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk II</td>
<td>SR-13</td>
<td>41884</td>
<td></td>
</tr>
</tbody>
</table>

### Accounts Payable

<table>
<thead>
<tr>
<th>Position</th>
<th>Department/Office</th>
<th>Code</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fiscal Specialist, Senior</td>
<td>PBB</td>
<td>81613</td>
<td></td>
</tr>
</tbody>
</table>

### Check Distribution

<table>
<thead>
<tr>
<th>Position</th>
<th>Department/Office</th>
<th>Code</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fiscal Specialist</td>
<td>PBA</td>
<td>79876</td>
<td></td>
</tr>
<tr>
<td>Fiscal Specialist</td>
<td>PBA</td>
<td>78352</td>
<td></td>
</tr>
<tr>
<td>Fiscal Specialist</td>
<td>PBA</td>
<td>81084</td>
<td></td>
</tr>
<tr>
<td>Office Assistant IV</td>
<td>SR-10</td>
<td>22262</td>
<td></td>
</tr>
<tr>
<td>Office Assistant IV</td>
<td>SR-10</td>
<td>13895</td>
<td></td>
</tr>
</tbody>
</table>

### Encumbrance and Payment Pre-Audit

<table>
<thead>
<tr>
<th>Position</th>
<th>Department/Office</th>
<th>Code</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pre-Audit Clerk IV</td>
<td>SR-17</td>
<td>19370</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk III</td>
<td>SR-15</td>
<td>21443</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk II</td>
<td>SR-13</td>
<td>16964</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk II</td>
<td>SR-13</td>
<td>21444</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk II</td>
<td>SR-13</td>
<td>19366</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk III</td>
<td>SR-15</td>
<td>09079</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk II</td>
<td>SR-13</td>
<td>19368</td>
<td></td>
</tr>
<tr>
<td>Pre-Audit Clerk II</td>
<td>SR-13</td>
<td>19367</td>
<td></td>
</tr>
</tbody>
</table>
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

FINANCIAL MANAGEMENT
Director of Financial Management and Controller 89212*

FISCAL SERVICES
Fiscal Manager PBD 80035

FISCAL SERVICES
IT Manager PBC 79906
Fiscal Specialist PBB 80150
Fiscal Specialist PBB 78817
Fiscal Specialist PBB 81407
IT Specialist PBB 78589
Fiscal Specialist PBB 81095
Fiscal Specialist PBB 78556
Fiscal Specialist PBB 79813
Fiscal Specialist PBB 81417

* 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
UNIVERSITY BUDGET OFFICE

POSITION ORGANIZATION CHART

CHART III

<table>
<thead>
<tr>
<th>Position</th>
<th>Title</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>VP for Budget &amp; Finance/CFO</td>
<td>89283</td>
<td></td>
</tr>
<tr>
<td>Director of University Budget</td>
<td>89196</td>
<td></td>
</tr>
<tr>
<td>Secretary III</td>
<td>SR-16 41923</td>
<td></td>
</tr>
</tbody>
</table>

**BUDGET COORDINATION AND ORGANIZATIONAL MANAGEMENT**

<table>
<thead>
<tr>
<th>Position</th>
<th>Title</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Budget Manager</td>
<td>PBC 81509</td>
<td></td>
</tr>
<tr>
<td>Budget Analyst, Senior</td>
<td>PBB 81153</td>
<td></td>
</tr>
<tr>
<td>Budget Analyst</td>
<td>PBB 80156</td>
<td></td>
</tr>
</tbody>
</table>

**INTERNAL REPORTING AND ANALYSIS**

<table>
<thead>
<tr>
<th>Position</th>
<th>Title</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Budget Analyst</td>
<td>PBB 80157</td>
<td></td>
</tr>
<tr>
<td>Budget Analyst</td>
<td>PBB 78394</td>
<td></td>
</tr>
<tr>
<td>Budget Analyst</td>
<td>PBB 78516</td>
<td></td>
</tr>
</tbody>
</table>

1 Excluded from position count

2015orgchrtupdate cfo-budget.vsd