

STATE OF HAWAI'I

UNIVERSITY OF HAWAI'I

SYSTEMWIDE ADMINISTRATION

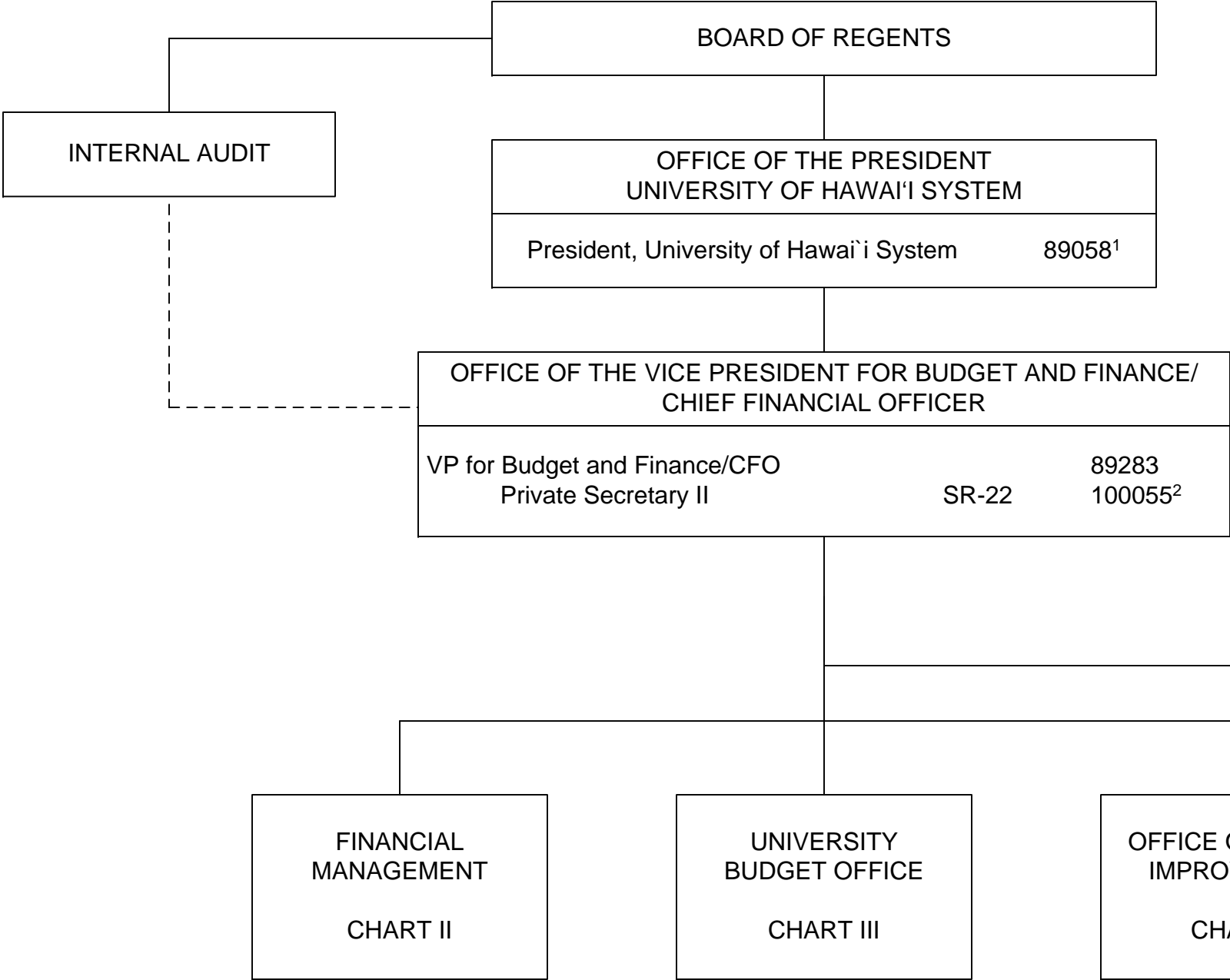
VICE PRESIDENT FOR

BUDGET AND FINANCE/

CHIEF FINANCIAL OFFICER

POSITION ORGANIZATION CHART

CHART I



SYSTEM ADMINISTRATIVE SERVICES ³			
Administrative Svc Manager	PBC	81463	
Fiscal Specialist	PBB	77247	
Fiscal Specialist	PBB	78515	
Budget Analyst	PBB	80905	

¹ Excluded from position count

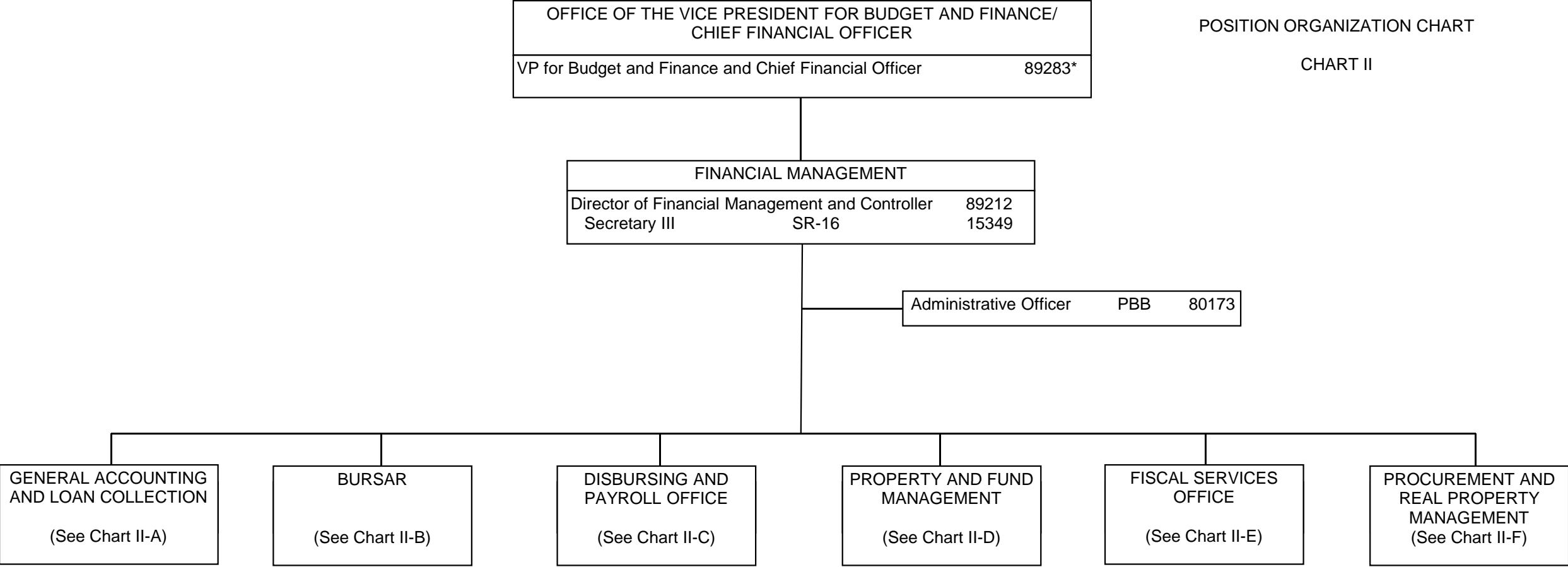
² To be redescribed

³ Position 89269 in System Administrative Services abolished; pending reestablishment

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



* Excluded from position count, this page

FINANCIAL MANAGEMENT		
Director of Financial Management and Controller		89212*
GENERAL ACCOUNTING AND LOAN COLLECTION (GALC)		
Accounting Mgr	PBD	78557
Accountant, Senior	PBB	80347
Accountant, Senior	PBB	80349
Accountant	PBB	81370
Accountant	PBB	78554
Accountant	PBB	81409
Accountant	PBB	80346
Accountant	PBB	80141
Accountant	PBB	77296
Accountant	PBB	80888
Accountant	PBB	80549
Loan Officer, Senior	PBB	81978

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VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
GENERAL ACCOUNTING AND LOAN
COLLECTION

POSITION ORGANIZATION CHART

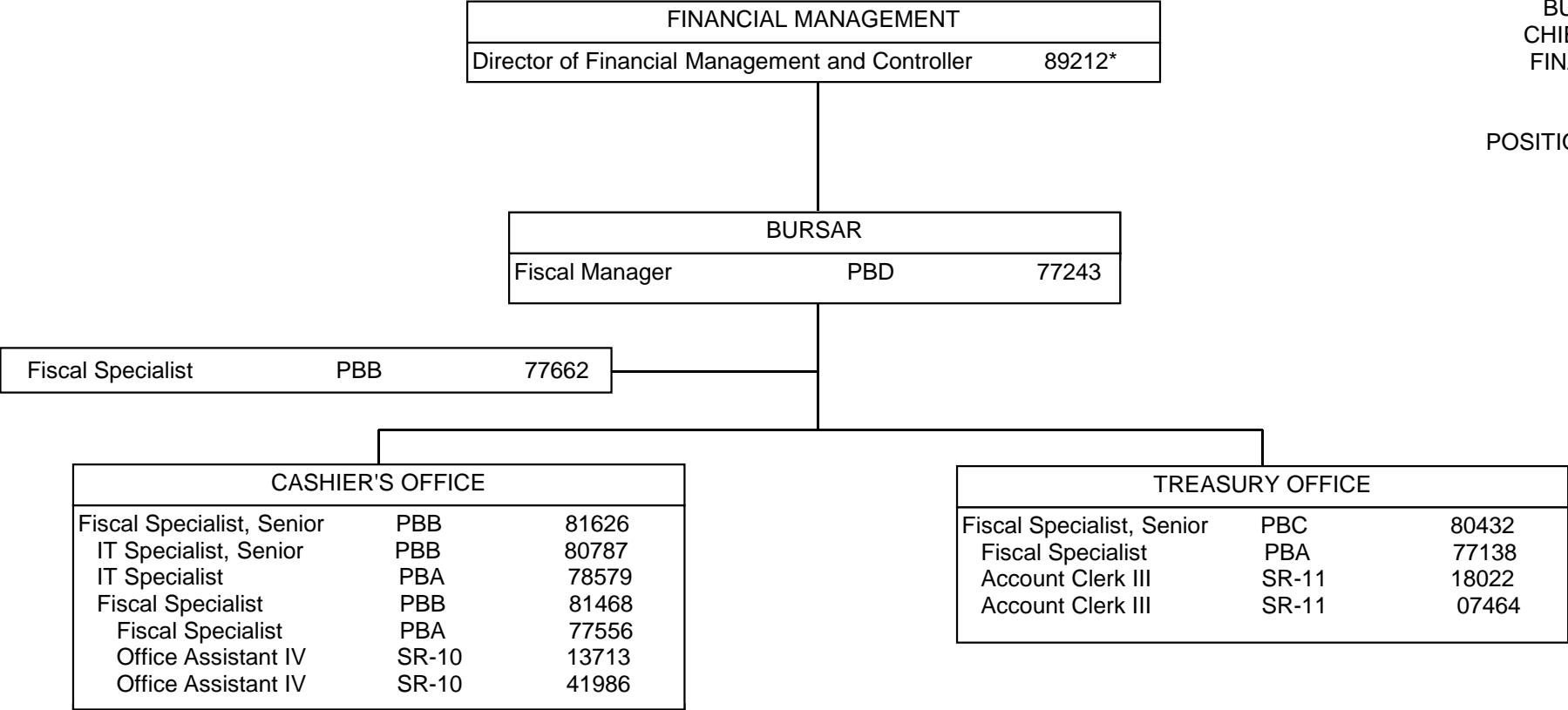
CHART II-A

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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

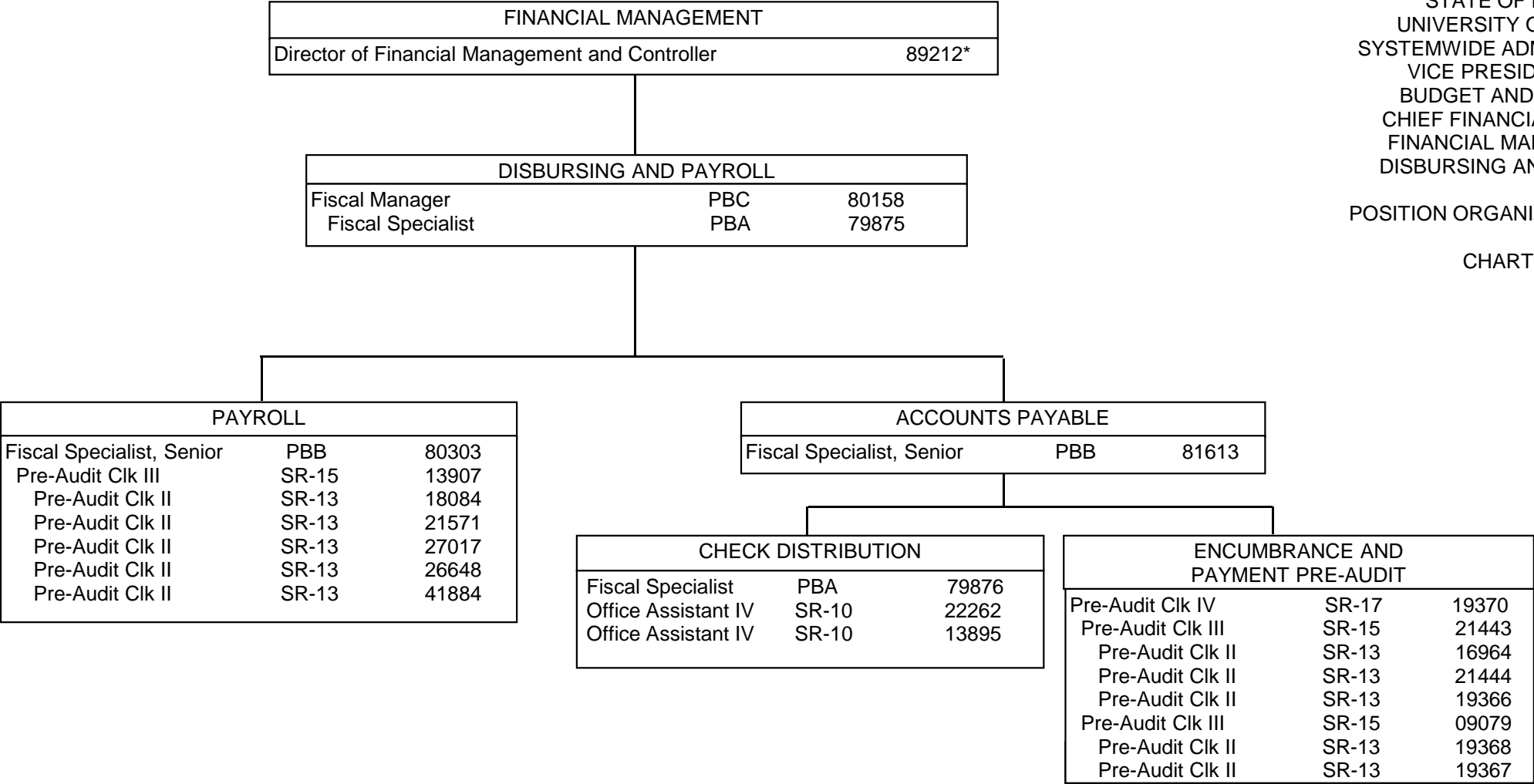


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STATE OF HAWAII
UNIVERSITY OF HAWAII
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
DISBURSING AND PAYROLL

POSITION ORGANIZATION CHART

CHART II-C



* Excluded from position count, this page

STATE OF HAWAI'I

UNIVERSITY OF HAWAI'I

SYSTEMWIDE ADMINISTRATION

VICE PRESIDENT FOR

BUDGET AND FINANCE/

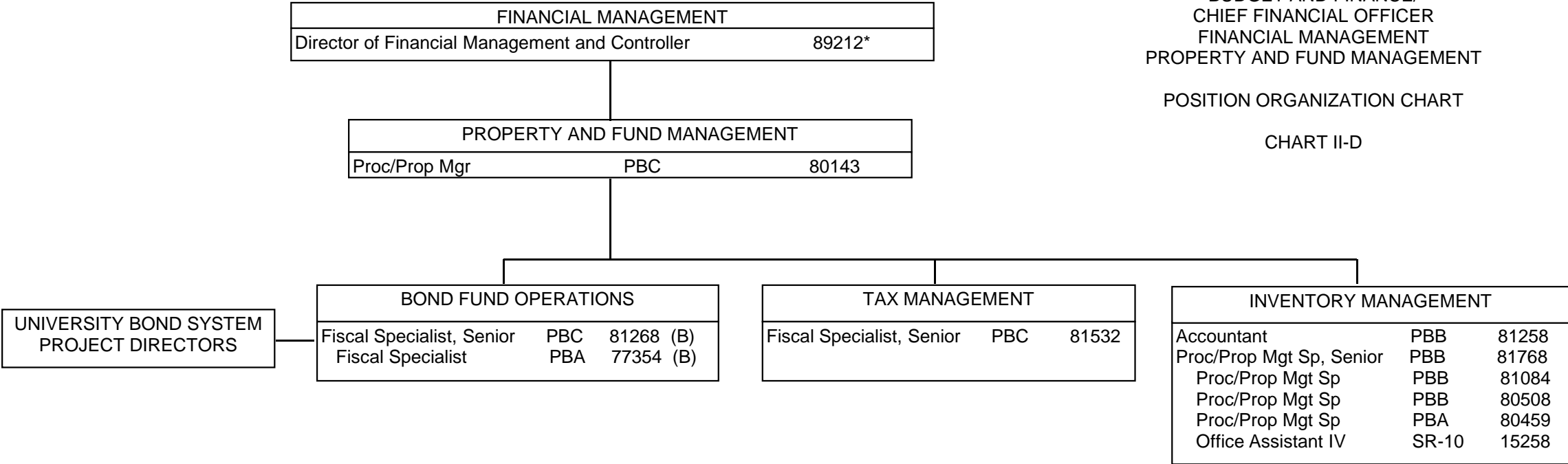
CHIEF FINANCIAL OFFICER

FINANCIAL MANAGEMENT

PROPERTY AND FUND MANAGEMENT

POSITION ORGANIZATION CHART

CHART II-D



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

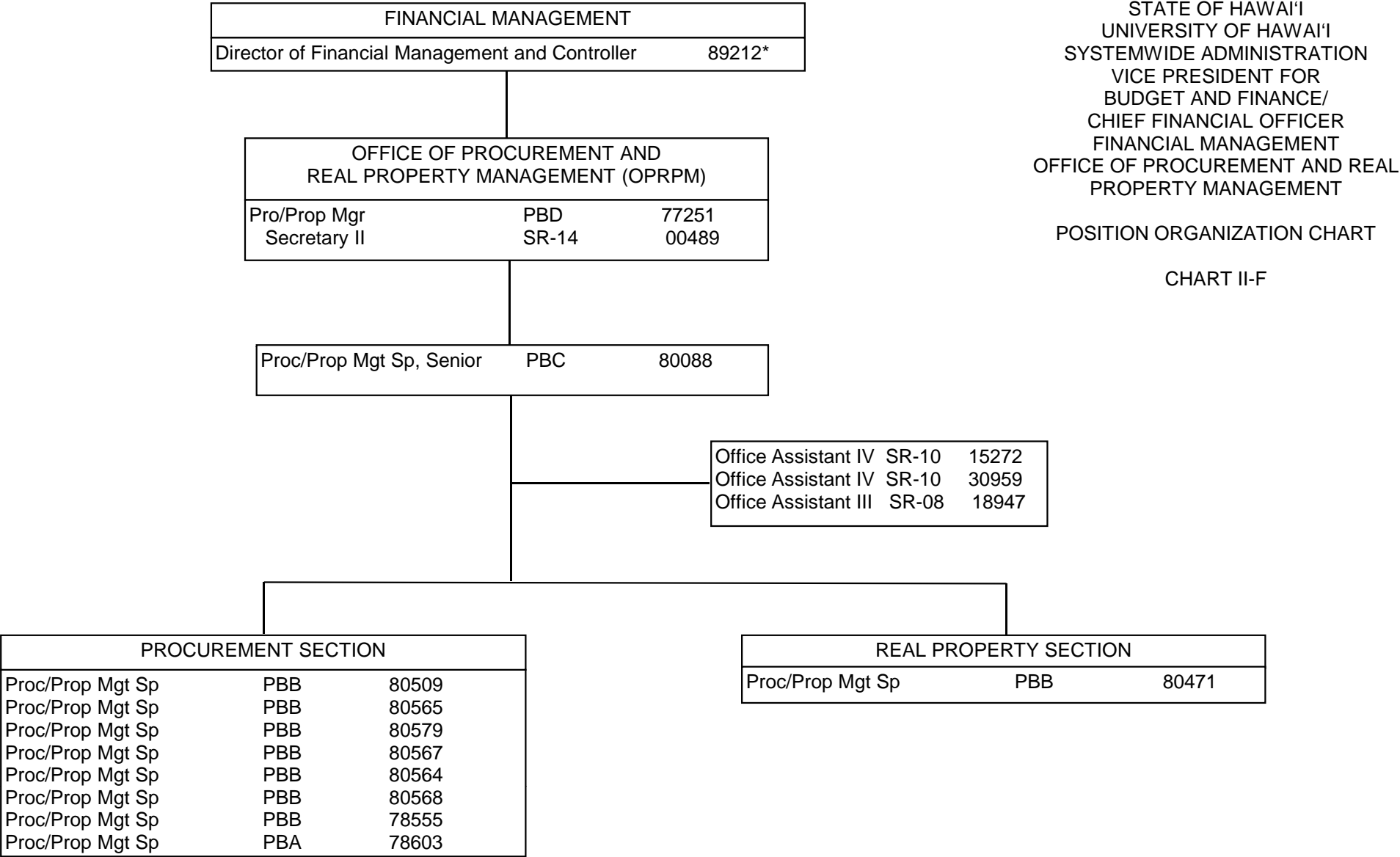
FINANCIAL MANAGEMENT		
Director of Financial Management and Controller		89212*
FISCAL SERVICES		
Fiscal Manager	PBD	80035
FINANCIAL SERVICES		
IT Manager	PBC	79906
Accountant, Senior	PBC	80150
Internal Auditor	PBC	78817
Accountant	PBB	81407
IT Specialist	PBB	78589
Fiscal Specialist	PBB	81095
Fiscal Specialist	PBB	78556
Fiscal Specialist	PBB	79813
Proc/Prop Mgt Sp	PBB	81417

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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

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* Excluded from position count, this page

STATE OF HAWAI'I

UNIVERSITY OF HAWAI'I

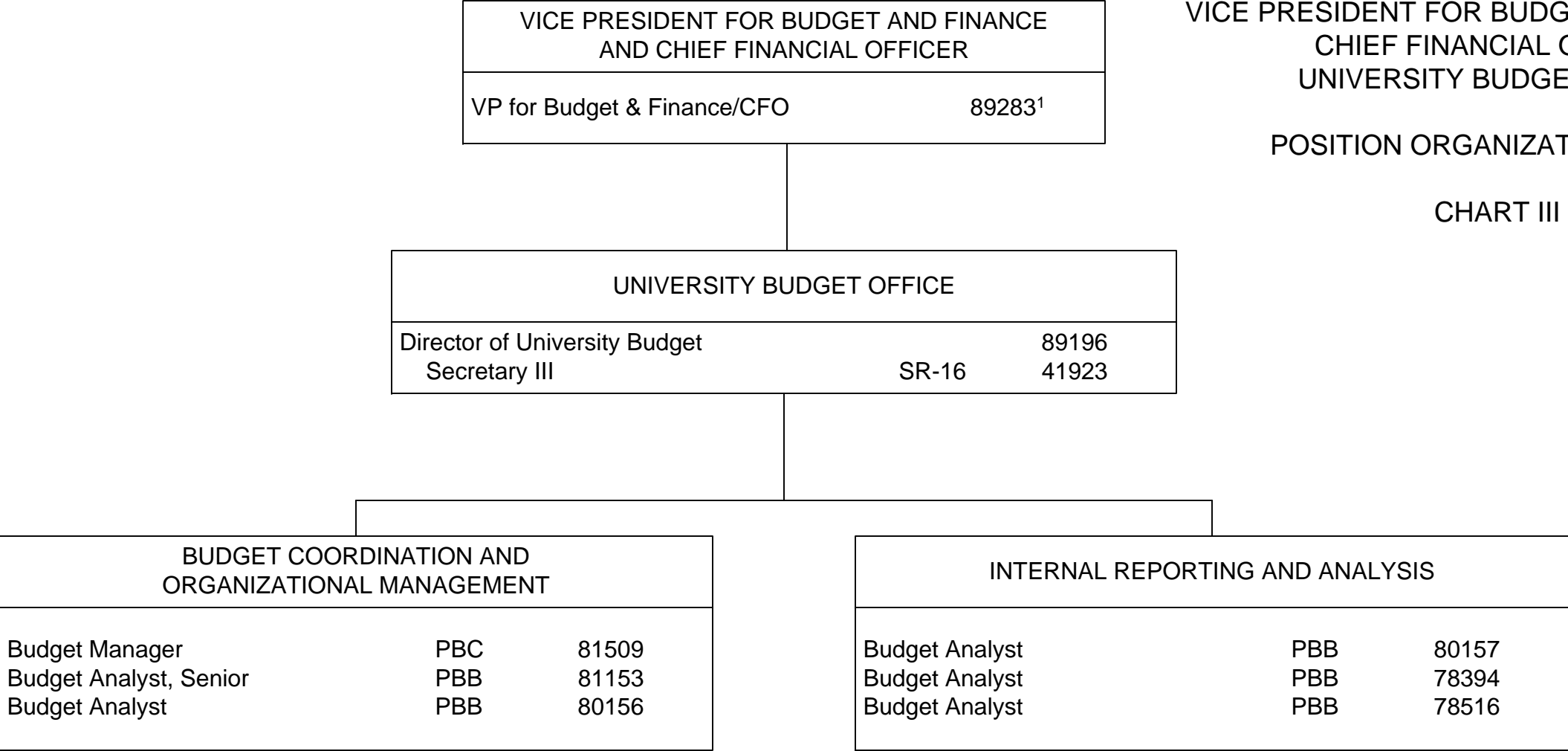
SYSTEMWIDE ADMINISTRATION

VICE PRESIDENT FOR BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER

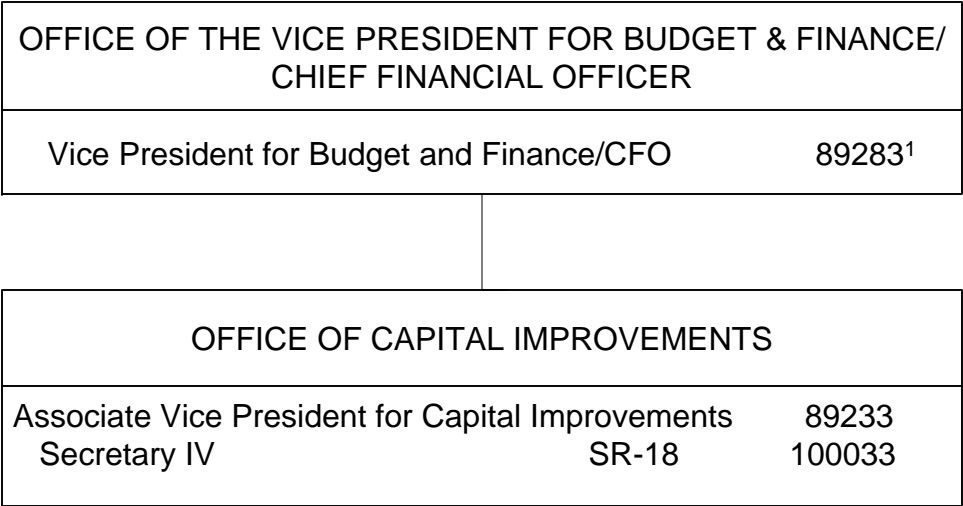
UNIVERSITY BUDGET OFFICE

POSITION ORGANIZATION CHART

CHART III



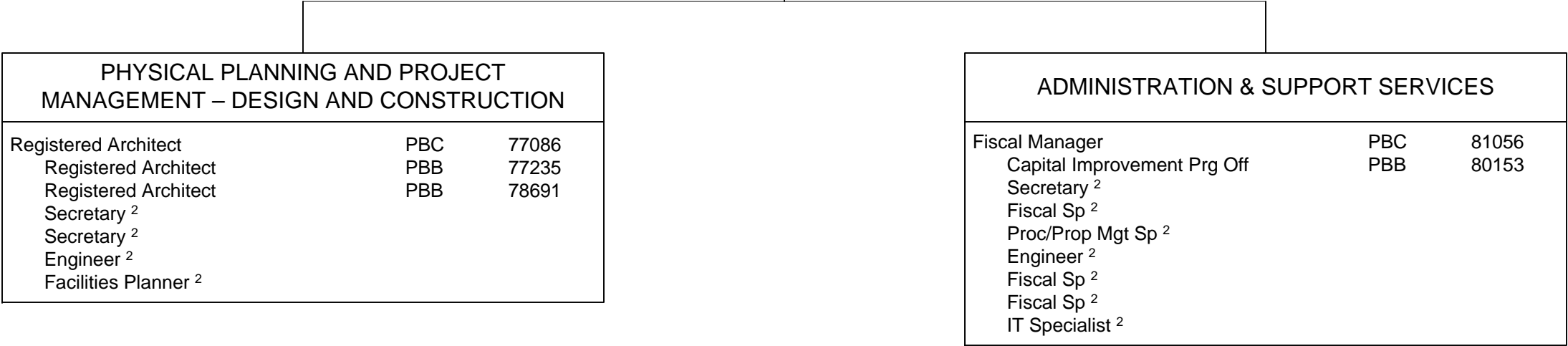
¹ Excluded from position count



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



¹ Excluded from position count

² To be created via reassigned position within the University and/or to be requested

³ Appropriated but not established, 11 Special Fund (B) positions: 93925F – 93935F

	<u>Perm</u>	
General Fund	7.00	
General Fund	11.00	(to be reassigned/requested)
Special Fund	11.00 ³	