Delegation of Signature Authority Chart

| Department | Area w/in Department | Individual / Preferred Signature | Title | Authority Granted |
|---|--|-------------------------------------|---|---|
| Academic Affairs | All | Neva Specht | Acting Provost | All. No financial limits. |
| | Independent Personal Service, Guest Speaker, and Educational Course Development Template Agreements and any other contracts for Academic Affairs that route through TCM. | Talana J. Bell | Chief Financial Officer for Academic Affairs | All agreements/contracts in the TCM system including third party agreement & all templates for AA. No financial limits. All NTT Faculty Contracts and all Summer, Distance Education, and App State Online (ASO) Faculty contracts. |
| | Office of Research and Office of Student Research | Vacant | Vice Provost for Research | N/A |
| | | Charna Howson | Director of the Office of Research | Any documents for Office of Research or Student Research, and grants. No financial limits. |
| | Information Technology Services | Tom Van Gilder | Interim Associate Vice Chancellor and Chief Information Officer | Any ITS contracts for the following: (1) Purchase of new software; (2) IT License Agreements; (3) Website Agreements; (4) Data Transfer Agreements; (5) IT Software Services/Maintenance Agreements; and (6) any other contractual documents related to the operations of ITS. No financial limits. |
| Appalachian State University Foundation, Inc. | All | Jane Barghothi | President | All. No financial limits. |

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| Department | Area w/in Department | Individual / Preferred Signature | Title | Authority Granted |
|---------------------|--|-------------------------------------|--|---|
| Athletics | All | Douglas Gillin | Athletics Director | May sign any agreements; is required to sign any contract at \$10,000 or more. |
| | All | Jonathan B. Reeder | Deputy Athletics Director /CFO | Any agreements up to a value of \$10,000 and hotel/game agreements up to \$10,000 for the following sports: Baseball, Wrestling, Women's Soccer, Softball, Football and Men's Basketball. |
| | | | | Also authorized to make accounting manual exceptions up to limits provide by Gillin on 03.08.23 |
| | Volleyball, Women's Basketball, Women's Tennis, Track & Field, Cross Country, and Field Hockey | Erika Cheung | Senior Associate Athletics Director | Hotel and Game agreements up to \$10,000 for the following sports: Volleyball, Women's Basketball, Women's Tennis, Track & Field, Cross Country, and Field Hockey |
| Me | Men's and Women's Golf | Spencer Bridges | Associate Athletics Director for Revenue | Hotel and Game agreements up to \$10,000 for Men's and Women's Golf Only. |
| | Cheerleading | Sarah Strickland | Associate Athletics Director | Hotel and Game agreements up to \$10,000 for Cheerleading Only. |
| Chancellor's Office | All | Heather Hulburt Norris | Interim Chancellor | All. No financial limits. All Academy at Middle Fork Contracts and Records |
| | In Chancellor's absence all; Division of External Affairs and Strategic Initiatives; Turchin/Schaefer and Communications | Hank T. Foreman | Vice Chancellor for External Affairs and Strategic Initiatives | All (Including all direct reports to the Division of External Affairs and Strategic Initiatives). No financial limits. |
| | Turchin/Schaefer Center | Elizabeth Auer | Executive Director of Arts Engagement and Cultural Resources | All agreements, other than HR, for Turchin and Schaefer, up to \$75,000. |

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| Department | Area w/in Department | Individual / Preferred Signature | Title | Authority Granted |
|---|---|-------------------------------------|--|--|
| | University Communications | Megan Hayes | Associate Vice Chancellor and Chief Communications Officer | All financial documents and contracts documentation for UComm up to \$25,000. |
| | University Events/Grandview Ballroom | Margaret McCoy | Executive Director of Donor Engagement and University Events | Contracts for university events up to a value of Ten Thousand Dollars (\$10,000 including alumni events, catering contracts, rentals and other agreements for events held in Grandview Ballroom, and other facility use agreements issued by her office. |
| Division of Institutional Integrity | All (and direct reports as listed) Includes: OGC, ERM, Access & Equity, and Internal Audit. | Paul Meggett | General Counsel | All. No financial limits. And Settlement Agreements on behalf of University up to a value of \$50,000. |
| Enrollment Management | All | Troy Johnson | Vice Chancellor for Enrollment Management | All, except articulation agreements. No financial limits. |
| Finance and Operations | All (including Human Resources) | Daniel Layzell | Vice Chancellor for Finance and Operations | All. No financial limits. |
| | Human Resources | Kevin Delgado-Valentin | Director of Employment | Immigration petitions for H1-B status or sponsorship for permanent residence |
| | Conference and Event Services | Frances Keel | Director of Conference and Event Services | All contracts for Conference and Event Services. No financial limits. |
| | Controller's Office | David Jamison | University Controller | Vendor Credit Applications and Direct Deposit Enrollment Forms CP30-Dual Enrollment Forms |

| Department | Area w/in Department | Individual / Preferred Signature | Title | Authority Granted |
|---------------------------|--|-------------------------------------|---|---|
| | Materials Management/Purchasing | Chad Hicks | Director of Materials Management | Vendor Credit Applications and Direct Deposit Enrollment Forms |
| | New York Loft (Finance and Operations) | Amanda Whittington | Manager of Operations | New York Loft Guest Reservation Agreements |
| Student Affairs | All | JJ Brown | Vice Chancellor for Student Affairs | All. No financial limits. |
| | All | Matthew Dull | Associate Vice Chancellor for Student Affairs | All. No financial limits. (interchangeable with VC for SA). |
| University Advancement | All | Jane Barghothi | Vice Chancellor for University Advancement | All. No financial limits. |