

SUMMARY OF EXECUTION OF DOCUMENTS POLICY*

Amount of Transaction	Authorized Person
\$0 - \$25,000	Designated PeopleSoft “Approvers”
\$25,001 - \$50,000	Any “Authorized Officer” acting alone [♦]
\$50,001 - \$2,000,000	Any two “Authorized Officers.” It is preferred that one of the two authorized persons be either the Executive Vice President, the Vice President and Chief Financial Officer or Controller. <i>See</i> Execution of Documents Policy section 11.1(E)(3).
\$2,000,001 or more	<i>See</i> Execution of Documents Policy, Section 11.1(B)
Recurring Transactions	<i>See</i> Execution of Documents Policy, Section 11.1(C)

[♦] “Authorized Officers” are the:

- 1) President;
- 2) Chancellor;
- 3) Provost;
- 4) Executive Vice President;
- 5) Senior Vice President and Chief Investment Officer;
- 6) Senior Vice President for Advancement and Public Affairs;
- 7) Chief Information Officer;
- 8) Vice President for Administration;
- 9) Chief Business Officer;
- 10) Vice President and Chief Financial Officer;
- 11) Chief of Staff, President’s Office;
- 12) Controller;
- 13) Associate Vice President for Campus Operations and Business Services;
- 14) Vice Provost for Research and Strategic Initiatives;
- 15) Vice President for Public Affairs and Church Relations;
- 16) Executive Director of Real Estate (limited to contracts for purchase and sale of real estate and related costs and expenses)

*Execution of Documents Policy as of February 6, 2013.