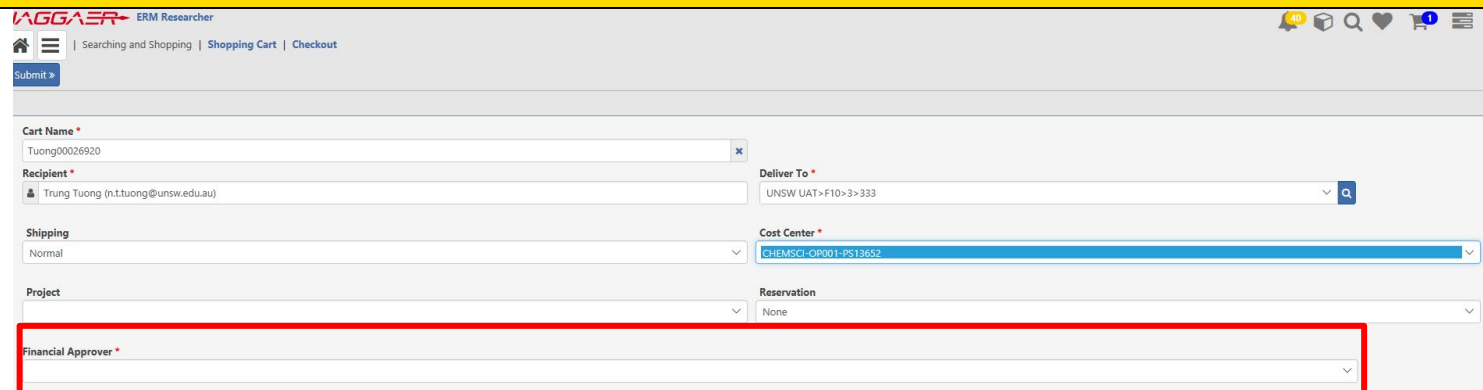


Selecting Financial Approver



The screenshot shows the JAGGAER ERM Researcher interface. The 'Financial Approver' dropdown menu is highlighted with a red box. The interface includes fields for Cart Name, Recipient, Shipping, Project, Deliver To, Cost Center, and Reservation.

Department ID-Fund ID-Project ID

e.g. CHEMSCI-**OPXXX**-RGXXXXXX
 BEES-**REXXX**-PSXXXXX
 BABS-**RFXXX**-RGXXXXXX
 APPP-**GNXX**-RGXXXXXX

The selection of the financial approver will depend on the School/Business Unit and the type of cost centre selected.

1. Use the tables below to identify whether the cost centre is an Operational Fund ID or a Research Fund ID.

Operational Fund ID	
OPXXX	FCXXX
IRXXX	SUXXX
GNXXX	

Research Fund ID	
RFXXX	REXXX
GIXXX	SPFXX
SIRXX	

If the Fund ID is:

- Operational Fund ID → Choose School Manager
- Research Fund ID → Choose Research Accountant

2. Once you identify the cost centre type choose the assigned financial approver for your school/business unit from the table below.

School/Centre Name	School Manager	Financial Service Team
BIOLOGICAL, EARTH & ENVIRONMENTAL SCIENCES	Nevine Iskander	Yvonne Balakian
BIOTECHNOLOGY & BIOMOLECULAR SCIENCES	Michael Bowen	Yvonne Balakian
CHEMISTRY	Toby Jackson	Yvonne Balakian
MATERIALS SCIENCE & ENGINEERING	Lucy Zhang	Yvonne Balakian
OPTOMETRY & VISION SCIENCE	Kay Dulhunty	Yvonne Balakian
PHYSICS	Susan Hagon	Yvonne Balakian
PSYCHOLOGY	Socrates Mantalaba	Yvonne Balakian

School/Centre Name	School Manager	Financial Service Team
Biological Resource Centre	Stephen Danon	Yvonne Balakian
St George & Sutherland Clinical School	Hemaxi Ghelani	Yvonne Balakian
School of Medical Sciences	Dean Lovett	Yvonne Balakian
Prince of Wales Clinical School	Paul Harbon	Yvonne Balakian
Rural Clinical Schools	Tony Jordan	Yvonne Balakian
Kirby Institute	Daren Draganic	Yvonne Balakian
School of Women's & Children's Health	Emma Francis	Yvonne Balakian