

**Table 2 – Other Statutory Delegations**  
**SPG 601.24**

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<b>Overall Authority</b>					
<b>Designee/Signer</b>	<b>Position/Title</b>	<b>Source of Granting/Referencing Delegation Authority</b>	<b>Document-Contract-Designation Types</b>	<b>Limitations</b>	<b>Sub-delegation Allowed</b>
Position holder.	President	Michigan Constitution of 1963, Article 8, Section 5; MCL 390.1; Regent Bylaw 2.01	No Restrictions except where Bylaws require multiple signatures or prior Regent approval.	Deeds for land only when approved by Regents and cosigned by EVPCFO (Bylaw 3.07); Gifts for building or where ordinary operational expenses increased only when approved by Regents (Bylaw 3.05);	Yes
Position holder.	Executive Vice-President and Chief Financial Officer	Regent Bylaw Chapter III; Regent Bylaw 2.05	No Restrictions for non-academic matters except where Bylaws require multiple signatures or prior Regent approval.	Under general direction of President (Bylaw 2.01); Deeds for land only when approved by Regents and cosigned by President (Bylaw 3.07); Gifts for building or where ordinary operational expenses increased only when approved by Regents (Bylaw 3.05);	Yes
Position holder.	Vice-President and Secretary	Regent Bylaws 2.11, 3.07	Certify all actions of Regents; Affix UM Seal where required; Certify signature of EVPCFO on various research and student support documents.	Under general direction of President (Bylaw 2.01)	No

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<b>Overall Authority, continued</b>					
<b>Designee/Signer</b>	<b>Position/Title</b>	<b>Source of Granting/Referencing Delegation Authority</b>	<b>Document-Contract-Designation Types</b>	<b>Limitations</b>	<b>Sub-delegation Allowed</b>
Position holder	Executive Vice President and Chief Financial Officer; Associate Vice President for Finance; Vice President and Secretary; Controller	Regent Bylaw 3.07	In absence or inability to act of other designated signers, all documents requiring President's signature.	Under general direction of President (Bylaw 2.01)	No
Position holder	Executive Vice President for Medical Affairs	Regent Bylaw 2.06	Contracts relating to the Health System other than contracts for expenditures	Under general direction of President (Bylaw 2.01)	Yes
Position holder	Executive Vice President for Medical Affairs	Regent Bylaw 2.06	Expenditure contracts relating to the Health System	Only up to the threshold amount established by the President	Yes
Position holder	Provost and Vice President for Academic Affairs	Regent Bylaw 2.04	No restrictions on academic matters for Ann Arbor Campus	Under general direction of President (Bylaw 2.01)	Yes
Position holder	Chancellor, Flint	Regent Bylaw 2.02	No restrictions on academic matters for Flint Campus	Under general direction of President (Bylaw 2.01)	Yes
Position holder	Chancellor, Dearborn	Regent Bylaw 2.03	No restrictions on academic matters for Dearborn Campus	Under general direction of President (Bylaw 2.01)	Yes

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<b>Administration</b>					
<b>Designee/Signer</b>	<b>Position/Title</b>	<b>Source of Granting/Referencing Delegation Authority</b>	<b>Document-Contract-Designation Types</b>	<b>Limitations</b>	<b>Sub-delegation Allowed</b>
Patricia J. Sellinger	Freedom of Information Coordinator	July 19, 2004, letter from President under Section 6(3) of Michigan Freedom of Information Act	Official decisions on requests for documents under the Freedom of Information Act		No
D. Lee Doyle	Chief Freedom of Information Officer	July 19, 2004, letter from President under Section 6(3) of Michigan Freedom of Information Act	Official decisions on requests for documents under the Freedom of Information Act		No
David R. Lampe	Alternate Chief Freedom of Information Officer	June 17, 2008, letter from President under Section 6(3) of Michigan Freedom of Information Act	Official decisions on requests for documents under the Freedom of Information Act	In absence of Chief Freedom of Information Officer	No
Henry Baier	Associate Vice President for Facilities and Operations	December 20, 1999, letter from President under Sections 3 and 5 of Public Act 151 of 1851 (MCL 390.3 and 5) and Section 1 of Public Act 80 of 1905 (MCL 19.141)	Documents required for implementation of responsibilities and controls as Emergency Policy Executive	Responsibilities and controls as referenced within the University of Michigan's Emergency Operations Plan	Yes, for those times when physically absent from University

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<b>Gifts/Donors</b>					
<b>Designee/Signer</b>	<b>Position/Title</b>	<b>Source of Granting/Referencing Delegation Authority</b>	<b>Document-Contract-Designation Types</b>	<b>Limitations</b>	<b>Sub-delegation Allowed</b>
Position holder	Executive Vice President and Chief Financial Officer	Regent Bylaw 3.05	Accept all gifts except Regent approval required if building or gifts which increase normal operating expenses	Regent approval for certain gifts.	Yes

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<b>Immigration</b>					
<b>Designee/Signer</b>	<b>Position/Title</b>	<b>Source of Granting/Referencing Delegation Authority</b>	<b>Document-Contract-Designation Types</b>	<b>Limitations</b>	<b>Sub-delegation Allowed</b>
Designee list available at Ann Arbor Campus International Center	Ann Arbor Campus International Center - Principal Designated School Official (“PDSO”) (term used as defined within the applicable statutes and rules) and Designated School Officials (“DSO”) as defined within the applicable federal statutes and rules	Immigration and Nationality Act, 8 USC 101(a)(15)(F) and (J) and regulations under them (“Fed Statute”); applicable program and persons designated by the U-M President	F Visa Program (I-20 Forms) for the Ann Arbor Campus		No
Designee list available at Ann Arbor Campus International Center	Ann Arbor Campus - Responsible Officer (“RO”) (term used as defined within the applicable statutes and rules) and Alternate Responsible Officer (“ARO”) (term used as defined within the applicable statutes and rules)	Immigration and Nationality Act, 8 USC 101(a)(15)(F) and (J) and regulations under them (“Fed Statute”); applicable program and persons designated by the U-M President	J Visa Program (DS 2019 Forms) for the Ann Arbor Campus		No
Designee list available at Dearborn Campus International Office	Dearborn Campus International Office – PDSO and DSOs	Fed Statute; applicable program and persons designated by the U-M President	F Visa Program (I-20 Forms) for the Dearborn Campus		No

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<b>Immigration, continued</b>					
<b>Designee/Signer</b>	<b>Position/Title</b>	<b>Source of Granting/Referencing Delegation Authority</b>	<b>Document-Contract-Designation Types</b>	<b>Limitations</b>	<b>Sub-delegation Allowed</b>
Designee list available at Dearborn Campus International Office	Dearborn Campus International Office –RO and AROs	Fed Statute; applicable program and persons designated by the U-M President	J Visa Program (DS 2019 Forms) for the Dearborn Campus		No
Designee list available at Flint Campus International Student Center	Flint Campus International Student Center – PDSO and DSOs	Fed Statute; applicable program and persons designated by the U-M President	F Visa Program (I-20 Forms) for the Flint Campus		No
Designee list available at Flint Campus International Student Center	Flint Campus International Student Center –RO and AROs	Fed Statute; applicable program and persons designated by the U-M President	J Visa Program (DS 2019 Forms) for the Flint Campus		No

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<b>Investments</b>					
<b>Designee/Signer</b>	<b>Position/Title</b>	<b>Source of Granting/Referencing Delegation Authority</b>	<b>Document-Contract-Designation Types</b>	<b>Limitations</b>	<b>Sub-delegation Allowed</b>
Position holder	President; Executive Vice President and Chief Financial Officer; Associate Vice President for Finance; Controller; Treasurer and Investment Officer	Regent Bylaw 3.07	Investment and reinvestment of money, purchase and sale of personal property, approval of real estate mortgages	Any two may sign.	No
Position holder	President; Executive Vice President and Chief Financial Officer; Associate Vice President for Finance; Controller; Treasurer and Investment Officer	Regent Bylaw 3.07	Execute and deliver documents to complete acquisition or sale of stocks, bonds, notes or securities, including any associated rights or options	Any two may sign to convey ownership	No

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<b>Resolutions</b>					
<b>Designee/Signer</b>	<b>Position/Title</b>	<b>Source of Granting/Referencing Delegation Authority</b>	<b>Document-Contract-Designation Types</b>	<b>Limitations</b>	<b>Sub-delegation Allowed</b>
Position holder	Executive Vice President and Chief Financial Officer or written designee	Regents Action on May 15, 1992	Liquor license documents as may be required for application, renewal or certifications.		Yes
Position holder	Executive Vice President and Chief Financial Officer or written designee	Regents Action on April 12, 2001	In the name of the Regents, open and close depository and disbursement accounts with financial institutions and authorize fund transfers or payments from or to those accounts, in whatever form or means is appropriate for the purpose of conducting business transactions for the University.		Yes
Position holder	Vice President and Secretary	Regents Action on April 12, 2001	Certify copies of the resolution and incumbency of appropriate University officers when requested by financial institutions		No
Position holder	Executive Vice President and Chief Financial Officer	Regents Action on March 12, 1992	Issue Declarations of Intent to Reimburse University from Bond Proceeds per IRS Regulation 1.150-2		No

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<b>Designee/Signer</b>	<b>Position/Title</b>	<b>Source of Granting/Referencing Delegation Authority</b>	<b>Document-Contract-Designation Types</b>	<b>Limitations</b>	<b>Sub-delegation Allowed</b>
Position holder	Executive Vice President and Chief Financial Officer or written designee	Regents Action on April 12, 2001	In the name of the Regents, use treasury management services of all types for the purpose of conducting business transactions for the University.		Yes

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### **Abbreviation Key**

AVPF = Associate Vice President for Finance

AVPFO = Associate Vice President for Facilities and Operations

AVPHR = Associate Vice President for Human Resources

AVPSA = Associate Vice President for Student Affairs

Dir. = Director

Dir. Athletics = Donald R. Shepherd Director of Intercollegiate Athletics

DOS = Dean of Students

DRDA = Division of Research Development and Administration

EVPCFO = Executive Vice President and Chief Financial Officer

EVPMA = Executive Vice President for Medical Affairs

HIPAA = Health Insurance Portability and Accessibility Act

OGC = Office of General Counsel

RM = Risk Management

SSEM = Student Services and Enrollment Management (Flint)

Treas. = Treasurer

VC = Vice Chancellor

VPR = Vice President for Research

VPSA = Vice President for Student Affairs