

University Policy on Signing Contracts - Signature Delegation Chart

8/11/2017

DELEGATOR	DELEGATEE	SUBJECT	DATE	FURTHER DELEGATION?
BOARD OF TRUSTEES	CHANCELLOR	EXECUTION OF AGREEMENTS	08/08/1975	YES
		BANK ACCOUNTS	07/28/1995	YES
CHANCELLOR	EXECUTIVE VICE PROVOST	DoD VOLUNTARY EDUCATION PARTNERSHIP MOU B/T DoD OFFICE UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS AND UNC-CH	02/20/2013	NO
		SUBSEQUENT MOU AND OTHER DOCUMENTS RELATED TO DoD MOU	02/20/2013	NO
CHANCELLOR	VICE PROVOST AND UNIVERSITY LIBRARIAN	CONTRACTS AND AGREEMENTS FOR PURCHASE OF PUBLISHED BOOKS, MANUSCRIPTS, SUBSCRIPTIONS TO PRINTED MATERIAL, PACKAGED COPYRIGHTED SOFTWARE PRODUCTS	08/07/2017	YES-LIMITED
		GIFT AND LOAN AGREEMENTS FOR DONATIONS AND LOANS TO LIBRARY COLLECTIONS	08/07/2017	YES-LIMITED
CHANCELLOR	VICE CHANCELLOR FOR FINANCE AND ADMINISTRATION	EXECUTION OF AGREEMENTS	04/05/2017	YES-LIMITED
		BANK ACCOUNTS	04/05/2017	NO
		APPROVAL OF SETTLEMENT AGREEMENTS	04/25/2016	NO
CHANCELLOR	ASSOCIATE VICE CHANCELLOR FOR FACILITIES SERVICES	FORM CONSTRUCTION AND DESIGNER CONTRACTS/RELATED LETTER AGREEMENTS	06/29/2017	YES-LIMITED
CHANCELLOR	ASSISTANT VICE CHANCELLOR FOR FINANCE AND ACCOUNTING	CONTRACT AWARD PROTEST PROCEDURES AND DETERMINATIONS CONCERNING ELECTRONIC ADVERTISEMENTS AND AWARD NOTICES	05/22/2015	NO
		PURCHASE ORDERS, AWARD NOTICES AND OTHER CONTRACTS RELATED TO UNIVERSITY PURCHASES	05/22/2015	YES-LIMITED

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CHANCELLOR	VICE CHANCELLOR FOR RESEARCH	CONTRACTS, PROPOSALS AND AGREEMENTS FOR RESEARCH AND SPONSORED PROGRAMS	07/01/2016	YES-LIMITED
		OFFICIAL CORRESPONDENCE TO FEDERAL AGENCIES AND OTHER SPONSORS FUNDING RESEARCH	07/01/2016	NO
CHANCELLOR	VICE CHANCELLOR FOR WORKFORCE STRATEGY, EQUITY & ENGAGEMENT	SUBMISSIONS TO HOMELAND SECURITY FOR STEM OPT PROGRAM	05/24/2016	YES-LIMITED
CHANCELLOR	VICE CHANCELLOR FOR DEVELOPMENT	GIFT DOCUMENTS	01/14/2015	NO
CHANCELLOR	VICE CHANCELLOR FOR STUDENT AFFAIRS	AGREEMENT FOR USE OF THE CAROLINA CREATES ONLINE CROWD-FUNDING PLATFORM	08/24/2012	NO
		VENDOR AGREEMENTS ON BEHALF OF RESIDENCE HALL ASSOCIATION	03/11/2016	YES-LIMITED
		BAITY HILL/MASON FARM LEASE AGREEMENTS	03/11/2016	YES-LIMITED
CHANCELLOR	VICE CHANCELLOR FOR INFORMATION TECHNOLOGY AND CIO	CURRENT AND SUBSEQUENT VERSIONS OF THE APPLE DEVELOPER PROGRAM AGREEMENT AND RELATED DOCUMENTS	05/06/2015	NO
CHANCELLOR	INTERIM VICE CHANCELLOR AND GENERAL COUNSEL	MATERIALS TRANSFER AGREEMENTS; CONFIDENTIAL DISCLOSURE AGREEMENTS	02/20/2015	YES
CHANCELLOR	DEAN, SCHOOL OF JOURNALISM AND MASS COMMUNICATION	CONTRACTS AND AGREEMENTS FOR PURCHASE OF ELECTRONIC DATABASES AND LIKE MATERIAL TO BE ADDED TO THE PARK LIBRARY COLLECTION	06/19/2012	YES-LIMITED

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CHANCELLOR	DEAN, SCHOOL OF MEDICINE	SCHOOL OF MEDICINE SERVICE AGREEMENTS	08/02/2017	YES-LIMITED
		DOCUMENTS AND CONTRACTS RELATED TO CME ACTIVITIES	08/02/2017	YES-LIMITED
		DOCUMENTS AND CONTRACTS RELATED TO UNCFP BILLING AND COLLECTION ACTIVITIES	08/02/2017	YES-LIMITED
		DEPARTMENTAL AGREEMENTS PURSUANT TO MASTER AGREEMENT BETWEEN UNC-CH AND UNC HOSPITALS	08/02/2017	YES-LIMITED
		LICENSURE, CERTIFICATION OR ACCREDITATION DOCUMENTS FOR SCHOOL OF MEDICINE PROGRAMS	08/02/2017	YES-LIMITED
		CLINICAL FACULTY TERMS & CONDITIONS OF EMPLOYMENT	08/02/2017	YES-LIMITED
CHANCELLOR	DEAN, SCHOOL OF NURSING	NC DIVISION OF MENTAL HEALTH FUNDING AND REPAYMENT AGREEMENT	11/30/2010	YES-LIMITED
CHANCELLOR	DEAN, SCHOOL OF PHARMACY	STUDENT SITE PLACEMENT AGREEMENTS	11/06/2003	YES-LIMITED
CHANCELLOR	DEAN, SCHOOL OF SOCIAL WORK	STUDENT AGREEMENT TITLE IV-E	03/31/2003	NO
CHANCELLOR	CHAIR, DEPARTMENT OF DRAMATIC ART	VARIOUS FORM CONTRACTS	01/01/2014	NO
CHANCELLOR	EXECUTIVE DIRECTOR FOR THE ARTS	SIGNING AND EXECUTION OF LETTERS OF INTENT FOR CAROLINA PERFORMING ARTS SERIES	04/26/2006	NO
CHANCELLOR	DIRECTOR, ACKLAND ART MUSEUM	ACKLAND ART MUSEUM TRAVEL PROGRAM CONTRACTS	07/06/2016	NO
		INCOMING AND OUTGOING LOAN AGREEMENTS	07/06/2016	NO

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CHANCELLOR	ATHLETIC DIRECTOR	ATHLETIC EVENT CONTRACTS	06/19/2015	YES-LIMITED
		ATHLETIC FACILITIES USE AGREEMENTS	06/19/2015	NO
CHANCELLOR	DIRECTOR, DENTAL FACULTY PRACTICE	PAYOR ORGANIZATIONS CONTRACTS W/INDIVIDUAL PATIENTS	03/03/2000	NO
CHANCELLOR	(INTERIM) DIRECTOR OFFICE OF TECHNOLOGY DEVELOPMENT	MATERIALS TRANSFER; CONFIDENTIAL DISCLOSURE; LICENSE AGREEMENTS; AND DOCUMENTS TO PROTECT UNIVERSITY INTELLECTUAL PROPERTY	10/30/2012	NO
CHANCELLOR	DIRECTOR, SPONSORED PROGRAMS OFFICE, SCHOOL OF MEDICINE	GRANTS, CONTRACTS, AND COOPERATIVE AGREEMENTS	08/21/2000	NO
CHANCELLOR	ASSOCIATE DIRECTOR OF ENERGY SERVICES, UNIVERSITY ACCOUNT HOLDER FOR CLIMATE ACTION RESERVE AND RENEWABLE ENERGY TRACKING SYSTEM	CONTRACTS AND AGREEMENTS RELATING TO UNIVERSITY'S APPLICATION AND SUBSEQUENT ACCOUNT WITH CLIMATE ACTION RESERVE AND THE NORTH CAROLINA RENEWABLE ENERGY TRACKING SYSTEM	01/15/2013	NO
CHANCELLOR	DIRECTOR, INTERNATIONAL STUDENT AND SCHOLAR SERVICES	DEPARTMENT OF LABOR APPLICATIONS AND IMMIGRATION PETITION FORMS	11/16/2016	YES - LIMITED
CHANCELLOR	(INTERIM) DIRECTOR OF CLINICAL PROGRAMS, SCHOOL OF LAW	CONTRACTS AND AGREEMENTS RELATED TO LAW SCHOOL CLINICAL PROGRAMS	08/04/2017	NO
CHANCELLOR	CHIEF PRIVACY OFFICER	BUSINESS ASSOCIATE AGREEMENTS	02/24/2016	NO

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CHANCELLOR	DIRECTOR, BIOMEDICAL RESEARCH IMAGING CENTER	FDA REGISTRATION AS POSITRON EMISSION TOPOGRAPHY DRUG MANUFACTURER	09/10/2015	YES - LIMITED
CHANCELLOR	DIRECTOR OF ADMINISTRATION, CAMPUS HEALTH SERVICES	CVS/CAREMARK PROVIDER AGREEMENT AND RELATED DOCUMENTS	03/16/2016	NO
CHANCELLOR	DEAN, SCHOOL OF GOVERNMENT	REVENUE-GENERATING SERVICE CONTRACTS FOR SCHOOL OF GOVERNMENT UNDER \$100K	02/09/2017	NO
VC, FINANCE AND ADMINISTRATION	DEANS, DIRECTORS, DEPT. CHAIRS	CONTRACTS-NO FUNDS EXCHANGED (OR OTHER INSTITUTIONAL COMMITMENTS)	03/26/1980	NO