TO: Blake Reagan  
Matthew Scoggins  

FROM: David L. Miller  

DATE: January 20, 2017  

SUBJECT: Signature Approval

This memorandum effective immediately gives James R. Maples, Mark A. Paganelli and Ronald A. Loewen approval to sign the following:

- All UTSA accounts invoices, travel, entertainment, petty cash transactions and timesheets.
- Procurement Card Exceptions
- Fiscal Policy Exceptions
- To approve all Finance and Human Resource documents in IRIS including:
  - Bonus payments, travel exceptions, budget entries, NCJ's over $250,000 and entertainment exceptions.
- To execute contracts for The University of Tennessee System Administration.
- Requests for access to the Business Warehouse data repository.

This delegation is granted with the understanding that each person will use his discretion to bring to my attention any matters that would require additional consultation and review.

Attached below is an example of their signatures.

James R. Maples
Ron Loewen
Mark A. Paganelli

JRM:tlc

c: Linda Harig  
Ron Loewen  
Ron Maples  
Mark Paganelli  
Cindy Stockdale  
Rob Chance

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