

Goizueta Business School Signature Grid

This grid indicates the required approval level or signature authority for various financial and grant documents.

	Provost	Dean	Chief Business, Analytics, & Operations Officer (CBAO)	Director, Business & Finance	Vice Dean	Senior Accountant	Chief Information Officer	Sr. Associate Dean
Contracts & Purchases above \$250,000	X							
Contracts & Purchases at or below \$250,000		X	X					
Contracts & Purchases at or below \$75,000				X	X			
Contracts & Purchases at or below \$10,000						X	X	X
Faculty or Staff Personnel Agreements above \$250,000	X							
Faculty or Staff Personnel Agreements at or below \$250,000		X	X					
Staff Personnel Agreements at or below \$75,000				X				
Reimbursement Forms & P-card statements			X	X		X		