

Campus Controllers' (Finance) Offices ^[1]

- CU Boulder
- CU Denver | Anschutz Medical Campus
- UCCS
- CU System

CU Boulder

Interim Controller: Sheri Valashinas ^[2]

accounting@colorado.edu ^[3] for general accounting assistance/information and ChartField requests.

fiscalcompliance@colorado.edu ^[4] for fiscal compliance questions (including sensitive expenses, donations, sponsorships, and alcohol approvals), substitute W-9 forms for CU, and business expense taxation requests for exception.

pettycash@colorado.edu ^[5] for assistance with petty cash, change funds, or gift cards.

[Visit Website](#) ^[6]

CU Denver | Anschutz Medical Campus

Associate Vice Chancellor - Financial Services & Controller: Amy Gannon ^[7]

Deputy Controller: Ryan Yu ^[8]



Phone:

Anschutz Medical Campus 303.724.9610

Finance.AccountingHelp@ucdenver.edu ^[9] for general accounting assistance/information.

FS-Compliance@ucdenver.edu ^[10] for fiscal compliance questions (including sensitive expenses, donations) and approvals (including alcohol, cash advances, Procurement Card >\$5,000 single purchase limit increases), and business expense taxation requests for

exception.

Finance.ChartFields@ucdenver.edu ^[11] for ChartField requests.

ogc.gifts@ucdenver.edu ^[12] for ChartField requests related to Fund 34/35 SpeedTypes

PCGC@ucdenver.edu ^[13] for assistance with petty cash, change funds, or gift cards.

[Visit Website](#) ^[14]

UCCS

Assistant Vice Chancellor of Accounting | Controller: Xochil Herrera ^[15]

Deputy Controller: Nicholas Martinez ^[16]



Phone:

719.255.5704

acctfinc@uccs.edu ^[17] for general accounting assistance/information, ChartField requests, substitute W-9 forms for CU, donations, and business expense taxation requests for exception.

acctfund@uccs.edu ^[18] for assistance with petty cash, change funds, or gift cards.

campusaa@uccs.edu ^[19] for alcohol approvals.

[Visit Website](#) ^[20]

CU System

Associate Vice President & University Controller: Robert Kuehler ^[21]

Director of Accounting Services: Kristine McNamara ^[22]

FSS@cu.edu ^[23] for questions on CU-Data/m-Fin reports, FIN, fiscal compliance, Finance Procedural Statements (including sensitive expenses/propriety of expenses, recognition and training, gift cards), Accounting Handbook procedures (including fundraising events, sponsorships), OUC forms, and information on business expense taxation. Requests for business expense taxation exceptions should be submitted to the University Controller - see email above.

accounting@cu.edu [24] for ChartField requests, questions on CORE (Colorado Operations and Resource Engine -- the State's financial enterprise system), external audit issues, Annual Financial Report information, and CU System capital asset issues.

OUCfinance@cu.edu [25] for identification/clarification of fiscal roles, including roles for Finance and for Grants, for ePERS questions on the sponsored projects effort certification that the OUC administers each semester in compliance with Uniform Guidance, and for processing of Concur Delegate Authorization and Travel Arranger forms.

Fiscal.Certification@cu.edu [26] for questions on the annual mandatory fiscal certification/assessment process, or on the voluntary fiscal assessment.

GC@cu.edu [27] for assistance with gift cards.

Visit Website [28]

Source URL: <https://www.cu.edu/controller/campus-controllers-finance-offices>

Links

[1] <https://www.cu.edu/controller/campus-controllers-finance-offices> [2] <mailto:sheri.valashinas@colorado.edu> [3] <mailto:accounting@colorado.edu>
[4] <http://fiscalcompliance@colorado.edu> [5] <mailto:pettycash@colorado.edu>
[6] <https://www.colorado.edu/controller> [7] <mailto:amy.gannon@cuanschutz.edu>
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