Published on *University of Colorado* (https://www.cu.edu)

Campus Controllers' (Finance) Offices [1]

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

CU Boulder

Assistant Vice Chancellor and Campus Controller: Julie deFalco [2]

campus.accounting@colorado.edu [3]for general accounting assistance/information, donations, and alcohol approvals.

salestax@colorado.edu [4] for sales tax remittance, sponsorships (from external entities to CU) and UBIT review and approval.

accounting@colorado.edu [5] for ChartField requests.

fiscalcompliance@colorado.edu [6]for fiscal compliance questions (including sensitive expenses), substitute W-9 forms for CU, and business expense taxation requests for exception.

pettycash@colorado.edu [7] for assistance with petty cash, change funds, or gift cards.

Visit Website [8]

CU Denver | CU Anschutz

Associate Vice Chancellor - Financial Services & Controller: Amy Gannon [9]

Deputy Controller: Ryan Yu [10]

Phone:

Finance Help Line 303.724.9610

Finance.AccountingHelp@ucdenver.edu [11] for general accounting

assistance/information, sales tax remittance, sponsorships, and UBIT.

FS-Compliance@ucdenver.edu [12] 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 [13] for ChartField requests.

ogc.gifts@ucdenver.edu [14] for ChartField requests related to Fund 34/35 SpeedTypes

PCGC@ucdenver.edu [15] for assistance with petty cash, change funds, or gift cards.

Visit Website [16]

UCCS

Assistant Vice Chancellor of Accounting | Controller: Xochil Herrera [17]

Deputy Controller: Nicholas Martinez [18]

Phone:

719.255.5704

acctfinc@uccs.edu [19] for general accounting assistance/information, sales tax remittance, sponsorships, UBIT, property accounting, ChartField requests, substitute W-9 forms for CU, donations, and business expense taxation requests for exception.

Xochil Herrera [17] for fiscal compliance questions (sensitive expenses)

acctfund@uccs.edu [20] for assistance with petty cash, change funds, or gift cards.

campusaa@uccs.edu [21] for alcohol approvals.

Visit Website [22]

CU System

Associate Vice President & University Controller: Kristine McNamara [23]

fss@cu.edu [24] for questions on CU-Data/m-Fin reports, FIN, fiscal compliance, Finance Procedural Statements (sensitive expenses, recognition, official functions, etc.),

Accounting Handbook procedures (fundraising events, sponsorships, etc.), sales tax/exemption, UBIT, donations, OUC forms, Continuing Professional Education (CPE), and business expense taxation. System Administration requests for business expense taxation exceptions should be submitted to the University Controller [25].

accounting@cu.edu [26] 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 [27] 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 [28] for questions on the annual mandatory fiscal certification/assessment process, or on the voluntary fiscal assessment.

GC@cu.edu [29] for assistance with the Gift Card Authorization Request form.

Visit Website [30]

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

Links
[1] https://www.cu.edu/controller/campus-controllers-finance-offices [2] mailto: julie.defalco@colorado.edu
[3] mailto:campus.accounting@colorado.edu [4] mailto:salestax@colorado.edu
[5] mailto:accounting@colorado.edu [6] mailto:fiscalcompliance@colorado.edu
[7] mailto:pettycash@colorado.edu [8] https://www.colorado.edu/controller
[9] mailto:amy.gannon@cuanschutz.edu [10] mailto:ryan.yu@ucdenver.edu
[11] mailto:Finance.AccountingHelp@ucdenver.edu [12] mailto:FS-Compliance@ucdenver.edu
[13] mailto: Finance.ChartFields@ucdenver.edu [14] mailto:ogc.gifts@ucdenver.edu
[15] mailto:PCGC@ucdenver.edu [16] https://www.cuanschutz.edu/offices/finance-office
[17] mailto:xherrera@uccs.edu [18] mailto:nmartin2@uccs.edu [19] mailto:acctfinc@uccs.edu
[20] mailto:acctfund@uccs.edu [21] mailto:campusaa@uccs.edu [22] https://www.uccs.edu/rmd/uccs-controllers-office [23] mailto:kristine.mcnamara@cu.edu [24] mailto:fss@cu.edu
[25] mailto:kristine.mcnamara@cu.edu?subject=Business%20Expense%20Taxation
[26] mailto:accounting@cu.edu [27] mailto:OUCfinance@cu.edu [28] mailto:Fiscal.Certification@cu.edu
[29] mailto:GC@cu.edu [30] https://www.cu.edu/controller