

WENDY SWARTZ

Associate Vice-President for Financial Services / Comptroller

2/27/2017

ANTON CIOCHETTI
Associate Comptroller

TAMMY LAIRD
Associate Comptroller

KEVIN JOHNSON
Assistant Comptroller

JAIME SMITH
Director

ERIC NELSON
Business Analyst, Sr.

FINANCIAL
ACCOUNTING
SERVICES

FINANCIAL
CONTROLS, ANALYSIS
AND REPORTING

RECHARGE
CENTERS

STUDENT AND
DEPARTMENTAL
ACCOUNT SERVICES

ONBASE
SERVICES

PeopleSoft Financials
Support
Training

Disbursement Processing

General Accounting

Travel

Treasury & Financing
Services

TPT Reporting

Grants & Sponsored
Projects Invoicing

Financial Reporting

1099 and Payroll Reporting

Compliance

Financial Controls

Compliance Reviews

Continuous Controls
Monitoring

Tax Preparation

Cost Accounting

Federal Facilities and
Administration Rate
Coordination

Service Center Rate
Review and Approval

Approve Requests for
New Service Centers

Cashiering

Collections

Debt Set-offs

Emergency Loans

Institutional Loans

Payment Plans

Sponsored Billing

Student Financials

Student Refunds

1098T's

Departmental Accounts

Consultation Services

Business Process
Streaming

OnBase Solution Design
and Implementation

Assist with OnBase System
Management

Train and Assist Staff on
Solution Development and
Support