



WHO CAN I CONTACT IN FINANCE?

What Do I Have a Question About?	Contact Person	E-Mail @uncw.edu	Phone
Account Codes	John Lengyel	lengyelj	962-3538
Accounts Payable checks (Lost, Void or Stop Payment)	Cathy Daniels	danielsca	962-3645
Accounts Payable uShop Vendors A-E, CI's and #'s	Sarah Jackson	jacksonsb	962-3092
Accounts Payable uShop Vendors F-P , Independent Contractors	Caseley Amick	amickc	962-3145
Accounts Payable uShop Vendors Q-Z	Trudy Bonucci	bonuccit	962-7504
ACH/Direct Deposit forms (incoming ACH/DD from outside 3rd parties)	Joanne Ferguson	fergusonj	962-3647
Billing - External Invoicing	Amy Coker	cokera	962-2526
Budget Operations/Finance Budgeting		budgetoffice	962-7407
Business Entertainment	Joanne Ferguson	fergusonj	962-3647
Cash Receipting	Jason Ransom	ransomj	962-3076
Change Funds	Angie Downing	downinga	962-3148
Chrome River Invoice/Check Requests Questions	Marykent McIntyre	mcintyrem	962-7504
Chrome River Travel PreApproval, Expense Report and Reimbursement Questions	Allison Streuter	streutera	962-3858
Chrome River System Support Questions	Jodi Leber	leberj	962-3400
Collections	Angela Richardson	richardsona	962-4281
Credit Card Compliance	Samual Taylor	taylorstr	962-3567
Deposits	Jason Ransom	ransomj	962-3076
Dual Employment	Joanne Ferguson	fergusonj	962-3647
Fixed Assets	Sharon Nalley	nalleys	962-3156
Foreign National Employees (Payroll)	Lisa Eakins	eakinsl	962-2757
Foreign Nationals (Taxation)	Lisa Eakins	eakinsl	962-2757
Fund Change Request (Contract & Grant)	Amy Coker	cokera	962-2526
Fund Change Request (non Contract & Grant)	Kim Blankenburg	blankenburgk	962-7423
Fund Establishment (Contract & Grant)	Amy Coker	cokera	962-2526
Fund Establishment (non Contract & Grant)	Joanne Ferguson	fergusonj	962-3647
Gifts, Gift Cards, Donations, Sponsorships	Joanne Ferguson	fergusonj	962-3647
Independent Contractors, Consultant Services	Carol Page	pagec	962-3190
Independent Contractors, Vendor payments in uShop	Cathy Daniels	danielsca	962-3645
Interdepartmental Invoices (IDI)	Kim Blankenburg	blankenburgk	962-7423
Journal Entries (Contract & Grant)	Amy Coker	cokera	962-2526
Journal Entries (non Contract & Grant)	Kim Blankenburg	blankenburgk	962-7423
Lease or other financing contracts	Leslie Hudson	hudsonl	962-2500
Maupin Airfare and Local Lodging Questions	Lesley McCoy	mccoysl	962-3149
Memberships and Subscriptions	Joanne Ferguson	fergusonj	962-3647
Mission Funds	Angie Downing	downinga	962-3148
Moving Allowances	Lisa Eakins	eakinsl	962-2757
Org Changes	Joanne Ferguson	fergusonj	962-3647
Payroll		payroll	962-3163
P-Card		pcard	962-3158
Petty Cash - students	Jason Ransom	ransomj	962-3076
Purchasing		purchasing	962-3158
Returned Checks (payable to UNCW)	Karen Headrick	headrickk	962-3150
Returned Checks (payable to outside third parties)	Cathy Daniels	danielsca	962-3645
Student Accounts		studentaccounts	962-4281
Tax Compliance	Lisa Eakins	eakinsl	962-2757
Travel and Direct Pay Questions	Joanne Ferguson	fergusonj	962-3647
Travel Card Questions	Kellie Smith	smithkr	962-7086
uShop Invoice & AP Questions	Cathy Daniels	danielsca	962-3645
uShop Systems Support Questions	Jodi Leber	leberj	962-3400
Vendor Set Up, W-9's, ACH & Direct Deposit set up forms	Wanda Lerch	lerchl	962-2940
UNCW Tax ID#, W-9	Lisa Eakins	eakinsl	962-2757
Wire Transfers - Incoming	Jason Ransom	ransomj	962-3076
Wire Transfers - Outgoing	Angie Downing	downinga	962-3148