

Who's Who in Accounting			
Accounting Function	Contact	E-Mail @uncw.edu	Ext.
Accounting Processes			
Fund Change Request	Candice Madden	maddenc	962-3461
Financial Statements	Dan Geddie	geddied	962-3144
Debt Service	Dan Geddie	geddied	962-3144
Explanation of Accounts (Expense/Revenue)	Sandy Anderson	andersons	962-3148
Entertainment Expense	Sarah Jackson	jacksonsb	962-3092
External Invoice Payments/Collections & Reporting	Marcia White	whiteme	962-7086
External Invoice Billing	Patty Fox	foxp	962-2526
Contract & Grant Billing - General Questions	Heather Iannucci	iannuccih	962-2190
Contract & Grant Billing - Invoicing & Collections	Patty Fox	foxp	962-2526
Accounting Systems	Kathy Dennis	dennisk	962-7941
NCAS Accounting System	Julia Dudley	dudleyj	962-7890
Interdepartmental Invoices (IDI)	Anita Jones	jonesa	962-3150
Interpretation of Departmental Reports & Forms	Sandy Anderson	andersons	962-3148
Journal Entries	Christa King	kingc	962-7423
Membership Dues	Sarah Jackson	jacksonsb	962-3092
Returned Checks	Marcia White	whiteme	962-7086
Travel System	Laura Gore	gorel	962-7504
Moving Expenses - information	Lisa McWatty-Jones	joneslm	962-2757
Org Changes - information	Jan Riemersma	lionj	962-3227
Tax Compliance & Information	Lisa McWatty-Jones	joneslm	962-2757
Credit Card Compliance & Information	Kathy Dennis	dennisk	962-7941
Form W-9, Request for Taxpayer Identification #	Marcia White	whiteme	962-7086
Cash Receipting Privileges	Marcia White	whiteme	962-7086
Cash			
Cash Receipting Authority - Current Status	Laree "Sissy" Hendricks	hendricksl	962-3147
Cash Receipting-Dept's with Receipting Privileges	Diana Greene	greened	962-3035
Cash Receipting-Dept's w/out Receipting Privileges	Marcia White	whiteme	962-7086
Petty Cash/Change Funds	Anita Jones	jonesa	962-3150
Wire Transfers - Incoming	Susan Thornhill	thornhills	962-3164
Wire Transfers - Outgoing	Candice Madden	maddenc	962-3461
Check Requests			
Check Request Receipt	Teresa Morris	morrist	962-3145
Check Request Processing	Sarah Jackson	jacksonsb	962-3092
Distribution	Bente Hinnant	hinnantb	962-3159
Lost, Void Checks & Stop Payments	Sarah Jackson	jacksonsb	962-3092
Procedures	Elizabeth Bryant	johnsonl	962-3076
Returned Checks Issued by Accounts Payable	Bente Hinnant	hinnantb	962-3159
Travel Status	Sandy Gladden	gladdens	962-4217
Establishment of University Funds/Accounts			
Establishment & Explanation	Sandy Anderson	andersons	962-3148
Status of Funds & Accounts	Candice Madden	maddenc	962-3461
Invoices with Purchase Order			
Vendors A - M	Jayne Pate	patej	962-3858
Vendors N - T	Bente Hinnant	hinnantb	962-3159
Vendors U - W	Teresa Morris	morrist	962-3145
Vendors X - Z	Susan Wright	wrights	962-3172
Payroll			
General Payroll Information	Jill Parson	parsonj	962-3163
International Employees	Joanne Ferguson	fergusonj	962-7255
Employees → A-F	Helen Knoll	knollh	962-3752
Employees → G-M	Marilyn Wood	woodm	962-2276
Employees → N-Z	Ann Bullard	bullardaw	962-2011
Student Accounts/Accounts Receivable			
External Invoice - Current Status	Marcia White	whiteme	962-7086
Perkins Loan	Contance Evans	evansc	962-7419
State Employees Debt	Kimberly Lundy	zadellk	962-3146
Student Accounts - Current Status	Laree "Sissy" Hendricks	hendricksl	962-7358
Student Debt - Past Due	Kimberly Lundy	zadellk	962-3146
Rev. 5/28/09			