

## FAS Batch Reference Contact List

BATCH REF	DEPARTMENT	ORIGINATOR	CONTACT PERSON	EMAIL
CC	Financial Services	Casey Campbell	Same	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
CO	Bursar Cash Receipt	System Generated	Bursar's Office	<a href="mailto:bursars@uchicago.edu">bursars@uchicago.edu</a>
EV	University of Chicago Entries	Data Control	Casey Campbell	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
GO	Financial Services	Casey Campbell	Same	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
JF	Purchasing and Payment Services	Jacqueline Flanagan	Same	<a href="mailto:jflanaga@uchicago.edu">jflanaga@uchicago.edu</a>
RK	Financial Services	Ron Kosary	Same	<a href="mailto:rkosary@uchicago.edu">rkosary@uchicago.edu</a>
WR	Bursar's Web Receipt	System Feed	Richard Bingham	<a href="mailto:rbingham@uchicago.edu">rbingham@uchicago.edu</a>
ACC	A.J. Carlson	FAS Upload	Paul Breider	<a href="mailto:pbreider@bsd.uchicago.edu">pbreider@bsd.uchicago.edu</a>
ADD	Griffin Feed (Gifts)	System Feed	Ron Kosary	<a href="mailto:rkosary@uchicago.edu">rkosary@uchicago.edu</a>
ADMB	Gift Desk	Gift Code For 4250	Ron Kosary	<a href="mailto:rkosary@uchicago.edu">rkosary@uchicago.edu</a>
AEC	Employer Contribute	System Generated	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
AIC	Account Modifications	Data Control	Casey Campbell	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
AJA	Argonne/Feed	FAS Upload	Julie Bittke	<a href="mailto:jbittke@uchicago.edu">jbittke@uchicago.edu</a>
AM952	Prorate	System Feed	Casey Campbell	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
AM955	Letter Credit Indi.	System Feed	Christi Keene	<a href="mailto:ckeene@uchicago.edu">ckeene@uchicago.edu</a>
ANA	BSD - Organismal Biology	ACCTS Generated*	Sheheryar Hasnain	<a href="mailto:shasnain@bsd.uchicago.edu">shasnain@bsd.uchicago.edu</a>
ANL	Argonne National	ACCTS Generated*	Calvin Golden	<a href="mailto:cmogolden@uchicago.edu">cmogolden@uchicago.edu</a>
APL	Accrual Payroll	System Generated	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
ARC	Animal Resource	ACCTS Generated*	Paul Breider	<a href="mailto:pbreider@bsd.uchicago.edu">pbreider@bsd.uchicago.edu</a>
ARV	Automatic Reversal Entry	System Feed	N/A	N/A - refer to ACCTS JE
AVS	ITS - Audio Visual	ACCTS Generated*	Dylan Westring	<a href="mailto:westring@uchicago.edu">westring@uchicago.edu</a>
AY0	YEAREND ORIGINAL	System Feed	Casey Campbell	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
AZC	Accrual Payroll	System Generated	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
BAC	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
BAF	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
BCD	The College, Biological Sciences Collegiate Division	ACCTS Generated*	Kila Roberts	<a href="mailto:kila@uchicago.edu">kila@uchicago.edu</a>

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BCL	Budget Carryover	System Feed	Ron Kosary	<a href="mailto:rkosary@uchicago.edu">rkosary@uchicago.edu</a>
BDI	BSD Center for Data Intensive Science	ACCTS Generated*	Trevar Simmons	<a href="mailto:trevars@uchicago.edu">trevars@uchicago.edu</a>
BEC	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
BEN	Ben May Institute	ACCTS Generated*	Heidi Cuesta	<a href="mailto:heidic@uchicago.edu">heidic@uchicago.edu</a>
BFI	Becker Friedman Institute	ACCTS Generated*	Faidat Brimah	<a href="mailto:faidat@uchicago.edu">faidat@uchicago.edu</a>
BHA	Booth Computing Services	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
BMB	Biochemistry	ACCTS Generated*	Bulent Yagcier	<a href="mailto:bulent@uchicago.edu">bulent@uchicago.edu</a>
BOT	Budget Transfers	System Feed	Financial Services - Accounting	<a href="mailto:genaccounts@uchicago.edu">genaccounts@uchicago.edu</a>
BPL	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
BPR	BSD Planning Renovation/Operation	ACCTS Generated*	Judd Johnson	<a href="mailto:jjohnson@bsd.uchicago.edu">jjohnson@bsd.uchicago.edu</a>
BSD	Biological Sciences	ACCTS Generated*	Royce Somes	<a href="mailto:rsomes@bsd.uchicago.edu">rsomes@bsd.uchicago.edu</a>
BSO	Bursar Office	ACCTS Generated*	Arthur Lundberg	<a href="mailto:lanthrie@uchicago.edu">lanthrie@uchicago.edu</a>
BTR	Financial Services - EC90	ACCTS Generated*	Lixiang Li	<a href="mailto:lixiang@uchicago.edu">lixiang@uchicago.edu</a>
BUD	Delphi Budget Upload	System Feed	Budget Office	<a href="mailto:budgetoffice@uchicago.edu">budgetoffice@uchicago.edu</a>
BUDRL	Automatic Budget Reappropriation	System Generated	Financial Services - Accounting	<a href="mailto:genaccounts@uchicago.edu">genaccounts@uchicago.edu</a>
BUX	Budget Office	ACCTS Generated*	Stacy Brown	<a href="mailto:slfetcher@uchicago.edu">slfetcher@uchicago.edu</a>
CAL	Cancer and Leukemia Group B	ACCTS Generated*	Kathy Mrozek	<a href="mailto:kmrozek@uchicago.edu">kmrozek@uchicago.edu</a>
CAN	Comprehensive Cancer Center	ACCTS Generated*	Robyn Egan	<a href="mailto:regan@bsd.uchicago.edu">regan@bsd.uchicago.edu</a>
CCS	Campus Computer Store	FAS Upload	Joseph Hirjak	<a href="mailto:jhirjak@uchicago.edu">jhirjak@uchicago.edu</a>
CGS	Cylinder Gas	FAS Upload	Marcos Mendez	<a href="mailto:mmendez@uchicago.edu">mmendez@uchicago.edu</a>
CGX	Cylinder Gas	FAS Upload	Marcos Mendez	<a href="mailto:mmendez@uchicago.edu">mmendez@uchicago.edu</a>
CHE	Chemistry	ACCTS Generated*	Hank Way	<a href="mailto:henryway@uchicago.edu">henryway@uchicago.edu</a>
CHH	Chapin Hall	ACCTS Generated*	Paulette Phillips	<a href="mailto:pPhillips@chapinhall.org">pPhillips@chapinhall.org</a>
CHS	Center for Health and Social Sciences	ACCTS Generated*	Ellen Cohen	<a href="mailto:cohen@uchicago.edu">cohen@uchicago.edu</a>
CIE	Chicago Innovation Exchange	ACCTS Generated*	Doreen Mitchell	<a href="mailto:dmitchell@uchicago.edu">dmitchell@uchicago.edu</a>

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BATCH REF	DEPARTMENT	ORIGINATOR	CONTACT PERSON	EMAIL
CIX	Computation Institue	ACCTS Generated*	Hank Way	<a href="mailto:henryway@uchicago.edu">henryway@uchicago.edu</a>
CJE	Compound Journal Entries	Data Control	Casey Campbell	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
CME	BSD - Cont. Medical Ed	ACCTS Generated*	Mahira Bonomo	<a href="mailto:mbonomo@bsd.uchicago.edu">mbonomo@bsd.uchicago.edu</a>
CMG	Financial Reporting	ACCTS Generated*	Casey Campbell	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
CMS	Humanities Cinema and Media Studies	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
COL	The College	ACCTS Generated*	Katherine Karvunis	<a href="mailto:karvunis@uchicago.edu">karvunis@uchicago.edu</a>
COR	Sponsored Awards Accounting	ACCTS Generated*	Christi Keene	<a href="mailto:ckeene@uchicago.edu">ckeene@uchicago.edu</a>
COU	Financial Services	ACCTS Generated*	Casey Campbell	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
CPF	Capital Funds	ACCTS Generated*	Ron Kosary	<a href="mailto:rkosary@uchicago.edu">rkosary@uchicago.edu</a>
CPO	College Programming Office	ACCTS Generated*	Katherine Karvunis	<a href="mailto:karvunis@uchicago.edu">karvunis@uchicago.edu</a>
CPS	Procurement Services	ACCTS Generated*	Mark Fehlberg	<a href="mailto:mafehl@uchicago.edu">mafehl@uchicago.edu</a>
CRE	Commercial Real Estate Operations	ACCTS Generated*	Taissa Bielaga	<a href="mailto:tbielaga@uchicago.edu">tbielaga@uchicago.edu</a>
CRS	College housing and Residential Services	ACCTS Generated*	Odessa Simms	<a href="mailto:osimss@uchicago.edu">osimss@uchicago.edu</a>
CRW	Humanities - Creative Writing	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
CSI	UEI	ACCTS Generated*	Ursula Mardyla	<a href="mailto:umardyla@uchicago.edu">umardyla@uchicago.edu</a>
CSS	Cost Sharing	System Feed	Christi Keene	<a href="mailto:ckeene@uchicago.edu">ckeene@uchicago.edu</a>
CTX	Court Theater	ACCTS Generated*	Zac Davis	<a href="mailto:zacdavis@uchicago.edu">zacdavis@uchicago.edu</a>
DAC	Anesthesia	ACCTS Generated*	LaJoyce Hall	<a href="mailto:lhall@dacc.uchicago.edu">lhall@dacc.uchicago.edu</a>
DAR	Development	ACCTS Generated*	Raymond Westbrook	<a href="mailto:Raymondel@uchicago.edu">Raymondel@uchicago.edu</a>
DER	BSD - Dermatology	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
DIV	Divinity School	ACCTS Generated*	Suzanne Riggle	<a href="mailto:sriggle@uchicago.edu">sriggle@uchicago.edu</a>
DOS	Dean of Students	ACCTS Generated*	Odessa Simms	<a href="mailto:osimss@uchicago.edu">osimss@uchicago.edu</a>
ECO	Ecology and Evolution	ACCTS Generated*	Jeff Wisniewski	<a href="mailto:jwisniew@uchicago.edu">jwisniew@uchicago.edu</a>
ECX	Economics	ACCTS Generated*	Sherry Manick	<a href="mailto:smanick@uchicago.edu">smanick@uchicago.edu</a>
EST	Enrollment and Student Advancement	ACCTS Generated*	Rachael Ward	<a href="mailto:rcward@uchicago.edu">rcward@uchicago.edu</a>
FAC	Facilities Plant	FAS Upload	Crystal Smith	<a href="mailto:cdsmith@uchicago.edu">cdsmith@uchicago.edu</a>
FBR	Facilities	FAS Upload	Christal Wilson	<a href="mailto:Cwilson1@uchicago.edu">Cwilson1@uchicago.edu</a>

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FPE	Facilities Encumbrance	FAS Upload	Christal Wilson	<a href="mailto:Cwilson1@uchicago.edu">Cwilson1@uchicago.edu</a>
FST	Financial Services - Treasury	ACCTS Generated*	Karin Luu	<a href="mailto:Karin22@uchicago.edu">Karin22@uchicago.edu</a>
GAB	Chicago Booth Accounting and Budget	Dana Russo	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GAD	Chicago Booth Alumni/Development	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GAO	Financial Services	Casey Campbell	Casey Campbell	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
GAX	Chicago Booth Admissions	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GBB	Chicago Booth Budgeting	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GBI	Graduate School of Business Inter Recharge	FAS Upload	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GCC	Chicago Booth - Gleacher Center	ACCTS Generated*	Ana Cozuc	<a href="mailto:Ana.cozuc@chicagobooth.edu">Ana.cozuc@chicagobooth.edu</a>
GCR	Chicago Booth CRSP	ACCTS Generated*	Jennifer Haffner	<a href="mailto:jhaffner@uchicago.edu">jhaffner@uchicago.edu</a>
GCS	Chicago Booth Career Services	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GDD	Chicago Booth Deputy Dean of Faculty	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GDP	Chicago Booth Deputy of FT Programs	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GEN	Human Genetics	ACCTS Generated*	Dave Marti	<a href="mailto:dmarti@bsd.uchicago.edu">dmarti@bsd.uchicago.edu</a>
GEO	Global Engagement	ACCTS Generated*	Kathy Sink	<a href="mailto:ksink@uchicago.edu">ksink@uchicago.edu</a>
GEW	Chicago Booth Evening/weekend MBA	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GEX	Chicago Booth Executive MBA	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GFS	Chicago Booth Faculty Services	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GFX	Chicago Booth Facilities	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GGC	Chicago Booth Gleacher Career Service	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GHR	Chicago Booth HR	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GIA	Chicago Booth - Institute of Professional Accy	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>

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GIR	Booth Instruction and Research	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GJR	Chicago Booth Journal of Accounting Research	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GKC	Chicago Booth Kilts Center for Marketing	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GLO	Globus	ACCTS Generated*	Kristin Kolesiak	<a href="mailto:kkolesia@uchicago.edu">kkolesia@uchicago.edu</a>
GML	Chicago Booth Management Labs	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GMX	Chicago Booth Marketing	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GND	Gender and Sexuality Studies	ACCTS Generated*	Michael Kerstiens	<a href="mailto:mjkiersti@uchicago.edu">mjkiersti@uchicago.edu</a>
GPB	GEMS BIWEEKLY FEED	Concur Feed	Shared Services - AP	<a href="#">Shared Services - Helpdesk</a>
GPC	Chicago Booth Polsky Center	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GPM	GEMS MONTHLY FEED	Concur Feed	Shared Services - AP	<a href="#">Shared Services - Helpdesk</a>
GPP	Chicago Booth PhD Programs	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GPS	Geophysical Sciences	ACCTS Generated*	Hank Way	<a href="mailto:henryway@uchicago.edu">henryway@uchicago.edu</a>
GPW	GEMS WEEKLY FEED	Concur Feed	Shared Services - AP	<a href="#">Shared Services - Helpdesk</a>
GRP	Graphics Recharge	ACCTS Generated*	Chris Leather	<a href="mailto:cleather@uchicago.edu">cleather@uchicago.edu</a>
GRS	Graham School	ACCTS Generated*	Kandy Christensen	<a href="mailto:Kchristensen1@uchicago.edu">Kchristensen1@uchicago.edu</a>
GSA	Chicago Booth Student Affairs	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
GSB	Chicago Booth Accounting	ACCTS Generated*	Dana Russo	<a href="mailto:Dana.russo@chicagobooth.edu">Dana.russo@chicagobooth.edu</a>
HAR	Humanities - Art History	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
HBA	Hirons Buildings Additions	FAS Upload	Kathy Conrad	<a href="mailto:kkconrad@uchicago.edu">kkconrad@uchicago.edu</a>
HCD	Humanities Collegiate	ACCTS Generated*	Norah O'Donnell	<a href="mailto:Neo2@uchicago.edu">Neo2@uchicago.edu</a>
HCL	Humanities Classics	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
HEA	Humanities-East Asian Languages & Civilizations	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
HEN	Humanities, English and Lit.	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
HFI	Franck Institute	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>

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HHM	Howard Hughes Medical Institute	ACCTS Generated*	Royce Somes	<a href="mailto:romes@bsd.uchicago.edu">romes@bsd.uchicago.edu</a>
HGS	Humanities Germanic Studies	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
HLC	Humanities Language Center	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
HLN	Humanities/Linguistics	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
HNE	Humanities Near Eastern Languages	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
HOA	Hospital - Facilities	ACCTS Generated*	Judd Johnson	<a href="mailto:jjohnson@bsd.uchicago.edu">jjohnson@bsd.uchicago.edu</a>
HOC	Hospital - Clinical Labs	ACCTS Generated*	Candis Kinkus	<a href="mailto:ckinkus@uchicago.edu">ckinkus@uchicago.edu</a>
HOE	Hospital - EVS Transport	ACCTS Generated*	Dan Buhle	<a href="mailto:Daniel.buhle@uchospitals.edu">Daniel.buhle@uchospitals.edu</a>
HOF	Hospital - Food Services	ACCTS Generated*	Nicole Moss	<a href="mailto:nmoss@uchicago.edu">nmoss@uchicago.edu</a>
HOH	Hospital - HR Benefits	ACCTS Generated*	Jason Whetsel	<a href="mailto:jwhetsel@uchicago.edu">jwhetsel@uchicago.edu</a>
HOK	Hospital - Strategic Planning	ACCTS Generated*	Amy Ross	<a href="mailto:ajross@uchicago.edu">ajross@uchicago.edu</a>
HOL	Hospital - Multimedia Services	ACCTS Generated*	Judd Johnson	<a href="mailto:jjohnson@bsd.uchicago.edu">jjohnson@bsd.uchicago.edu</a>
HOM	Hospital - Marketing and Communications	ACCTS Generated*	Dan Buhle	<a href="mailto:Daniel.buhle@uchospitals.edu">Daniel.buhle@uchospitals.edu</a>
HON	Hospital - Nursing, Professional Practice	ACCTS Generated*	Brenda Battle	<a href="mailto:Brenda.battle@uchospitals.edu">Brenda.battle@uchospitals.edu</a>
HOO	Hospital - Occupational Medicine	ACCTS Generated*	Caroline Guenette	<a href="mailto:Caroline.guenette@uchospitals.edu">Caroline.guenette@uchospitals.edu</a>
HOP	Hospital - Professional Development	ACCTS Generated*	Brenda Battle	<a href="mailto:Brenda.battle@uchospitals.edu">Brenda.battle@uchospitals.edu</a>
HOU	Hospital - Urban Health Initiative	ACCTS Generated*	Brenda Battle	<a href="mailto:Brenda.battle@uchospitals.edu">Brenda.battle@uchospitals.edu</a>
HOX	Hospital Finance	ACCTS Generated*	Dan Buhle	<a href="mailto:Daniel.buhle@uchospitals.edu">Daniel.buhle@uchospitals.edu</a>
HPS	Hosp-Public Safety	ACCTS Generated*	Christopher Riddle	<a href="mailto:Criddle3@uchicago.edu">Criddle3@uchicago.edu</a>
HRL	Humanities Romance	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
HSD	Health Studies	ACCTS Generated*	Maria Reyes	<a href="mailto:mreyes@bsd.uchicago.edu">mreyes@bsd.uchicago.edu</a>
HSP	Harris School	ACCTS Generated*	Mirela Munteanu	<a href="mailto:mmuntean@uchicago.edu">mmuntean@uchicago.edu</a>
HUM	Humanities	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
HVA	Humanities, Visual Arts	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>

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IDC	Indirect Costing	ACCTS Generated*	Carla Bucci	<a href="mailto:cbucci@uchicago.edu">cbucci@uchicago.edu</a>
IHS	International House	ACCTS Generated*	Odessa Simms	<a href="mailto:osimss@uchicago.edu">osimss@uchicago.edu</a>
IME	Pritzker Institute of Molecular Engineering	ACCTS Generated*	Jacob Homan	<a href="mailto:jhoman@uchicago.edu">jhoman@uchicago.edu</a>
INT	Internal Interest	System Feed	Shakita Moore-Bennett	<a href="mailto:Shakital@uchicago.edu">Shakital@uchicago.edu</a>
IOX	Investment office - City Front	ACCTS Generated*	Loryn Mischke	<a href="mailto:lmischke@inv.uchicago.edu">lmischke@inv.uchicago.edu</a>
ITM	BSD - Institute for Translational Medicine	ACCTS Generated*	Sonja Johnson-Hall	<a href="mailto:Sjohnso2@bsd.uchicago.edu">Sjohnso2@bsd.uchicago.edu</a>
INV	Hospital Mat Management	FAS Upload	Casey Campbell	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
JFC	Payment Services	Jackie Flanagan	Jacqueline Flanagan	<a href="mailto:jflanaga@uchicago.edu">jflanaga@uchicago.edu</a>
LAB	Lab School	ACCTS Generated*	Brian Lipinski	<a href="mailto:blipinski@uchicago.edu">blipinski@uchicago.edu</a>
LAW	Law School	ACCTS Generated*	Karen Afshari	<a href="mailto:kafshari@uchicago.edu">kafshari@uchicago.edu</a>
LCA	Logan Center for the Arts	ACCTS Generated*	James Adair	<a href="mailto:jadair@uchicago.edu">jadair@uchicago.edu</a>
LIB	The Library	ACCTS Generated*	David Borycz	<a href="mailto:dnborycz@uchicago.edu">dnborycz@uchicago.edu</a>
MAH	Master of Arts Program in Humanities	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
MCD	Medical Center Development	ACCTS Generated*	Sarah Chalik	<a href="mailto:schalik@mbd.uchicago.edu">schalik@mbd.uchicago.edu</a>
MCT	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
MDC	Medicine- Cardiology	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
MDE	Medicine- Endocrinology	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
MDG	Medicine- Gastroenterology	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
MDH	Medicine- Hematology/Oncology	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
MDI	Medicine- Infectious Disease	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
MDN	Medicine- Nephrology	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
MDP	Medicine- Pulmonary	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>

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FAS Batch Reference Contact List

BATCH REF	DEPARTMENT	ORIGINATOR	CONTACT PERSON	EMAIL
MDQ	Medicine- General	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
MDR	Medicine- Rheumatology	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
MDX	Medicine- Emergency	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
MDY	Medicine- Geriatrics	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
MEC	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
MED	Medicine - Administration	ACCTS Generated*	Cindy Mirza	<a href="mailto:cmirza@medicine.bsd.uchicago.edu">cmirza@medicine.bsd.uchicago.edu</a>
MFC	Maroon Credit Union	ACCTS Generated*	Thomas Agnew	<a href="mailto:t-9agnew@uchicago.edu">t-9agnew@uchicago.edu</a>
MFL	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
MGC	Molecular Genetic	ACCTS Generated*	Farhat Jensen	<a href="mailto:fjensen@bsd.uchicago.edu">fjensen@bsd.uchicago.edu</a>
MIC	Microbiology	ACCTS Generated*	Andrea DeRosier	<a href="mailto:adrosier@uchicago.edu">adrosier@uchicago.edu</a>
MML	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
MMS	Facilities	ACCTS Generated*	Crystal Smith	<a href="mailto:cdsmith@uchicago.edu">cdsmith@uchicago.edu</a>
MPH	Mitchell Pharmacy	ACCTS Generated*	Brent Fiedler	<a href="mailto:Brent.fiedler@uchospitals.edu">Brent.fiedler@uchospitals.edu</a>
MPL	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
MPP	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
MRB	Original Budget or Revised Budget	System Feed	Kathy Conrad	<a href="mailto:kkconrad@uchicago.edu">kkconrad@uchicago.edu</a>
MRE	Encumbrance Create and Cancellation	System Feed	Kathy Conrad	<a href="mailto:kkconrad@uchicago.edu">kkconrad@uchicago.edu</a>
MRP	Journal Voucher	System Feed	Kathy Conrad	<a href="mailto:kkconrad@uchicago.edu">kkconrad@uchicago.edu</a>
MUS	Music Department	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
NEU	Neurology	ACCTS Generated*	Elizabeth Smitt Lott	<a href="mailto:esmithlott@uchicago.edu">esmithlott@uchicago.edu</a>
NFC	Neubauer Family Collegium	ACCTS Generated*	Jennifer Helmin	<a href="mailto:jhelmin@uchicago.edu">jhelmin@uchicago.edu</a>
NPP	Neurobiology Pharm and Physiologic	ACCTS Generated*	Sheheryar Hasnain	<a href="mailto:shasnain@bsd.uchicago.edu">shasnain@bsd.uchicago.edu</a>

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BATCH REF	DEPARTMENT	ORIGINATOR	CONTACT PERSON	EMAIL
NSI	Network System Information Technology	ACCTS Generated*	Dylan Westring	<a href="mailto:westring@uchicago.edu">westring@uchicago.edu</a>
OBG	BSD - OB Gynecology	ACCTS Generated*	Rajiv Ghosh	<a href="mailto:rghosh@bsd.uchicago.edu">rghosh@bsd.uchicago.edu</a>
OCR	BSD - Clinical Research	ACCTS Generated*	Ryan Crist	<a href="mailto:rcrist@bsd.uchicago.edu">rcrist@bsd.uchicago.edu</a>
OFT	Optifreight Shipping	System Upload	Shared Services - AP	<a href="#">Shared Services - Helpdesk</a>
OGA	Unit Graduate Office Affairs	ACCTS Generated*	Martha Jackson-Sykes	<a href="mailto:mjackso@uchicago.edu">mjackso@uchicago.edu</a>
OIA	Office International Affairs	ACCTS Generated*	Renee DuPree	<a href="mailto:rdupree@uchicago.edu">rdupree@uchicago.edu</a>
OMG	Office of Minority Student Affairs	ACCTS Generated*	Odessa Simms	<a href="mailto:osimms@uchicago.edu">osimms@uchicago.edu</a>
ORC	Office Reynolds Club	ACCTS Generated*	Melissa Roy	<a href="mailto:mroy@uchicago.edu">mroy@uchicago.edu</a>
ORI	Oriental Institute	ACCTS Generated*	Brendan Bulger	<a href="mailto:bpbulger@uchicago.edu">bpbulger@uchicago.edu</a>
ORS	Office of Radiation Safety	ACCTS Generated*	Joe Kanabrocki	<a href="mailto:kanabrocki@uchicago.edu">kanabrocki@uchicago.edu</a>
OVH	Overhead	System Feed	Christi Keene	<a href="mailto:ckeene@uchicago.edu">ckeene@uchicago.edu</a>
OVS	BSD - Ophthalmology and Visual Sciences	ACCTS Generated*	Amy Burklund	<a href="mailto:aburklund@surgery.bsd.uchicago.edu">aburklund@surgery.bsd.uchicago.edu</a>
PAT	Pathology	ACCTS Generated*	Katina Merritt	<a href="mailto:knero@uchicago.edu">knero@uchicago.edu</a>
PCP	Procard Feed	System Feed	Shared Services - AP	<a href="#">Shared Services - Helpdesk</a>
PDS	PSD Deans Office	ACCTS Generated*	Hank Way	<a href="mailto:henryway@uchicago.edu">henryway@uchicago.edu</a>
PEA	Physical Education	ACCTS Generated*	Donna R. Guy	<a href="mailto:drguy@uchicago.edu">drguy@uchicago.edu</a>
PED	Pediatrics	ACCTS Generated*	Rajiv Ghosh	<a href="mailto:rghosh@bsd.uchicago.edu">rghosh@bsd.uchicago.edu</a>
PHI	Humanities Philosophy	ACCTS Generated*	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
PLF	Financial Services	ACCTS Generated*	Kathy Conrad	<a href="mailto:kkconrad@uchicago.edu">kkconrad@uchicago.edu</a>
PLT	Financial Services	FAS Upload	Kathy Conrad	<a href="mailto:kkconrad@uchicago.edu">kkconrad@uchicago.edu</a>
PPE	Financial Services	System Feed	Kathy Conrad	<a href="mailto:kkconrad@uchicago.edu">kkconrad@uchicago.edu</a>
PPO	Office of the Provost	ACCTS Generated*	Mark Kaplan	<a href="mailto:Mkaplan1@uchicago.edu">Mkaplan1@uchicago.edu</a>
PRE	Press	ACCTS Generated*	Bob Peterson	<a href="mailto:xrwp@uchicago.edu">xrwp@uchicago.edu</a>
PRL	Payroll Services	ACCTS Generated*	James Hamaguchi	<a href="mailto:Jhamagul@uchicago.edu">Jhamagul@uchicago.edu</a>
PRZ	Office of the President	ACCTS Generated*	Maria Romanucci	<a href="mailto:mromanucci@uchicago.edu">mromanucci@uchicago.edu</a>
PSD	Physical Science Division - Local Business Center	ACCTS Generated*	Hank Way	<a href="mailto:henryway@uchicago.edu">henryway@uchicago.edu</a>
PSM	Pritzker School of Medicine	ACCTS Generated*	Kate Blythe	<a href="mailto:kblythe@bsd.uchicago.edu">kblythe@bsd.uchicago.edu</a>

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BATCH REF	DEPARTMENT	ORIGINATOR	CONTACT PERSON	EMAIL
PSY	Psychiatry	ACCTS Generated*	Elizabeth Smitt Lott	<a href="mailto:esmithlott@uchicago.edu">esmithlott@uchicago.edu</a>
RAD	BSD - Radiation	FAS Upload	Diep Truong	<a href="mailto:dtruong@radiology.bsd.uchicago.edu">dtruong@radiology.bsd.uchicago.edu</a>
RAT	Research/Teacher Assistant	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
RCO	Radiation And Cellular	ACCTS Generated*	Mahmud Ghaemi	<a href="mailto:mghaemi@uchicago.edu">mghaemi@uchicago.edu</a>
REC	Accrual Reversal Payroll	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
REG	Office of the Registrar	ACCTS Generated*	Andrew Hannah	<a href="mailto:ashannah@uchicago.edu">ashannah@uchicago.edu</a>
REN	Renaissance Society	ACCTS Generated*	Jessica Cochran	<a href="mailto:cochranj@uchicago.edu">cochranj@uchicago.edu</a>
REO	Real Estate Operation	System Feed	Crystal Smith	<a href="mailto:cdsmith@uchicago.edu">cdsmith@uchicago.edu</a>
RFC	L6 Cash Budget	System Feed	Ron Kosary	<a href="mailto:rkosary@uchicago.edu">rkosary@uchicago.edu</a>
RHC	Resident Hall Common	ACCTS Generated*	Odessa Simms	<a href="mailto:osimms@uchicago.edu">osimms@uchicago.edu</a>
RIC	Center for Research Informatics	System Feed	Michael Baltasi	<a href="mailto:mbaltasi@bsd.uchicago.edu">mbaltasi@bsd.uchicago.edu</a>
RMC	Rockefeller Memorial Chapel	ACCTS Generated*	Jane Bohnsack	<a href="mailto:jbohnsack@uchicago.edu">jbohnsack@uchicago.edu</a>
RSK	Office Risk Management	ACCTS Generated*	Courtney Davis Curtis	<a href="mailto:courtneydavis@uchicago.edu">courtneydavis@uchicago.edu</a>
SCR	Financial Services	System Feed	Casey Campbell	<a href="mailto:clcampbell@uchicago.edu">clcampbell@uchicago.edu</a>
SEA	Safety and Environmental Affairs	ACCTS Generated*	Krista Cooley	<a href="mailto:kcooley@uchicago.edu">kcooley@uchicago.edu</a>
SIK	Stevanovich Institute on the Formation of Knowledge	ACCTS Generated*	Macol Cerda	<a href="mailto:macol@uchicago.edu">macol@uchicago.edu</a>
SIS	Student Information	FAS Upload	Bursars Office	<a href="mailto:bursars@uchicago.edu">bursars@uchicago.edu</a>
SLL	Slavic Languages and Literatures	FAS Upload	Joseph Bernstein	<a href="mailto:jpbernst@uchicago.edu">jpbernst@uchicago.edu</a>
SMA	Smart Museum	ACCTS Generated*	Melissa Hearth	<a href="mailto:mserrano@uchicago.edu">mserrano@uchicago.edu</a>
SRA	Surgery - Colorectal	ACCTS Generated*	Kellie Doherty	<a href="mailto:kdoherty1@surgery.bsd.uchicago.edu">kdoherty1@surgery.bsd.uchicago.edu</a>
SRC	Surgery - Cardiac	ACCTS Generated*	Kellie Doherty	<a href="mailto:kdoherty1@surgery.bsd.uchicago.edu">kdoherty1@surgery.bsd.uchicago.edu</a>
SRD	Surgery - Thoracic	ACCTS Generated*	Kellie Doherty	<a href="mailto:kdoherty1@surgery.bsd.uchicago.edu">kdoherty1@surgery.bsd.uchicago.edu</a>
SRF	Shared Research Faculty	ACCTS Generated*	Angie Charles	<a href="mailto:acharles@bsd.uchicago.edu">acharles@bsd.uchicago.edu</a>

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BATCH REF	DEPARTMENT	ORIGINATOR	CONTACT PERSON	EMAIL
SRG	Surgery - General	ACCTS Generated*	Kellie Doherty	<a href="mailto:Kdoherty1@surgery.bsd.uchicago.edu">Kdoherty1@surgery.bsd.uchicago.edu</a>
SRL	Surgery-Plastic	ACCTS Generated*	Kellie Doherty	<a href="mailto:Kdoherty1@surgery.bsd.uchicago.edu">Kdoherty1@surgery.bsd.uchicago.edu</a>
SRN	Surgery-Neurosurgery	ACCTS Generated*	Kellie Doherty	<a href="mailto:Kdoherty1@surgery.bsd.uchicago.edu">Kdoherty1@surgery.bsd.uchicago.edu</a>
SRO	Surgery - OHNS	ACCTS Generated*	Kellie Doherty	<a href="mailto:Kdoherty1@surgery.bsd.uchicago.edu">Kdoherty1@surgery.bsd.uchicago.edu</a>
SRP	Surgery - Pediatric	ACCTS Generated*	Kellie Doherty	<a href="mailto:Kdoherty1@surgery.bsd.uchicago.edu">Kdoherty1@surgery.bsd.uchicago.edu</a>
SRR	Surgery-Ortho.	ACCTS Generated*	Kellie Doherty	<a href="mailto:Kdoherty1@surgery.bsd.uchicago.edu">Kdoherty1@surgery.bsd.uchicago.edu</a>
SRT	BSD - Surgery Trauma	ACCTS Generated*	Kellie Doherty	<a href="mailto:Kdoherty1@surgery.bsd.uchicago.edu">Kdoherty1@surgery.bsd.uchicago.edu</a>
SRU	Surgery-Urology	ACCTS Generated*	Kellie Doherty	<a href="mailto:Kdoherty1@surgery.bsd.uchicago.edu">Kdoherty1@surgery.bsd.uchicago.edu</a>
SRV	Surgery-Vascular	ACCTS Generated*	Kellie Doherty	<a href="mailto:Kdoherty1@surgery.bsd.uchicago.edu">Kdoherty1@surgery.bsd.uchicago.edu</a>
SRX	Surgery-Transplant	ACCTS Generated*	Kellie Doherty	<a href="mailto:Kdoherty1@surgery.bsd.uchicago.edu">Kdoherty1@surgery.bsd.uchicago.edu</a>
SSA	Social Service Administration	ACCTS Generated*	Suzanne A. Fournier	<a href="mailto:s-fournier@uchicago.edu">s-fournier@uchicago.edu</a>
SSD	Social Science Division - Local Business Center	ACCTS Generated*	Michael Kersteins	<a href="mailto:mjkersti@uchicago.edu">mjkersti@uchicago.edu</a>
SUR	Surgery	ACCTS Generated*	Kellie Doherty	<a href="mailto:Kdoherty1@surgery.bsd.uchicago.edu">Kdoherty1@surgery.bsd.uchicago.edu</a>
TEL	Telecom	FAS Upload	Memory Jacobs	<a href="mailto:mljacobs@uchicago.edu">mljacobs@uchicago.edu</a>
TRC	Purchasing and Payment Services	System Feed	Shared Services - Travel Advances	<a href="#">Shared Services - Helpdesk</a>
TRE	Purchasing and Payment Services	System Feed	Shared Services - Travel Advances	<a href="#">Shared Services - Helpdesk</a>
TRP	Financial Services	System Feed	Ron Kosary	<a href="mailto:rkosary@uchicago.edu">rkosary@uchicago.edu</a>
UAC	Purchasing and Payment Services	System Feed	Shared Services - AP	<a href="#">Shared Services - Helpdesk</a>
UAD	Purchasing and Payment	System Feed	Shared Services - AP	<a href="#">Shared Services - Helpdesk</a>

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BATCH REF	DEPARTMENT	ORIGINATOR	CONTACT PERSON	EMAIL
	Services			
UBF	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
UBI	UNBUD Payout	System Feed	Ron Kosary	<a href="mailto:rkosary@uchicago.edu">rkosary@uchicago.edu</a>
UBP	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
UCT	UC Technology	ACCTS Generated*	Doreen Mitchell	<a href="mailto:dmitchell@uchicago.edu">dmitchell@uchicago.edu</a>
UEI	Urban Education Institute	FAS Upload	Ursula M. Mardyla	<a href="mailto:umardyla@uchicago.edu">umardyla@uchicago.edu</a>
UHL	University Human Resource Management Benefits	ACCTS Generated*	Liz Walls	<a href="mailto:lizwalls@uchicago.edu">lizwalls@uchicago.edu</a>
UHR	University Human Resource Management	ACCTS Generated*	Casey Cook	<a href="mailto:cbcook@uchicago.edu">cbcook@uchicago.edu</a>
UMF	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
UMP	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
UNP	Payroll Services	System Feed	Shared Services - Payroll	<a href="#">ServiceNow - Payroll</a>
UPG	University of Chicago Physician	ACCTS Generated*	Janet Ramirez	<a href="mailto:Jramire1@bsd.uchicago.edu">Jramire1@bsd.uchicago.edu</a>
URA	University of Chicago Research	ACCTS Generated*	Christi Keene	<a href="mailto:ckeene@uchicago.edu">ckeene@uchicago.edu</a>
URB	Urban Labs	ACCTS Generated*	Michael Weis	<a href="mailto:mweis@uchicago.edu">mweis@uchicago.edu</a>
URK	Financial Services	System Feed	Ron Kosary	<a href="mailto:rkosary@uchicago.edu">rkosary@uchicago.edu</a>
USD	University of Chicago Security Department	ACCTS Generated*	Aisha Glover	<a href="mailto:aglover@uchicago.edu">aglover@uchicago.edu</a>
UTC	University Theater College	ACCTS Generated*	Katherine Karvunis	<a href="mailto:karvunis@uchicago.edu">karvunis@uchicago.edu</a>
VCA	Vice President Community Affairs	ACCTS Generated*	Edmond Lee	<a href="mailto:Eleel@uchicago.edu">Eleel@uchicago.edu</a>
VPC	Vice President Office of Communications	ACCTS Generated*	Violet Li	<a href="mailto:Vlil@uchicago.edu">Vlil@uchicago.edu</a>
XVA	Automatic Accrual Reversal	Reversal Entries	N/A	N/A - refer to ACCTS JE
RECL	Financial Services	System Feed	Ron Kosary	<a href="mailto:rkosary@uchicago.edu">rkosary@uchicago.edu</a>

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BATCH REF	DEPARTMENT	ORIGINATOR	CONTACT PERSON	EMAIL
RFII	Sponsored Awards Accounting	System Feed	Christi Keene	<a href="mailto:ckeene@uchicago.edu">ckeene@uchicago.edu</a>

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