

## Accounting Services' Org Unit Contacts

<b>Org</b>	<b>Description</b>	<b>Primary Contact</b>	<b>Backup Contact</b>
01	Office of the President	Jeri Smith	Dianne Plummer
02	Office of the Provost	Shelly Michel	Karlyn Larson
03	Vice President Medical Affairs	Tom Netolicky [1]	Beth Jagers [1]
04	VP - Research	Denise Bruck	Karlyn Larson
05	VP - Finance and University Services	Shelly Michel	Denise Bruck
06	VP - General Counsel	Jeri Smith	Shelly Michel
08	Athletics	Shelly Michel	Yan Huang
09	VP - University Relations	Jennifer Kooker	Karlyn Larson
11	College of Liberal Arts	Karlyn Larson	Shelly Michel
12	College of Business	Jennifer Kooker	Dianne Plummer
13	College of Dentistry	Karlyn Larson	Shelly Michel
14	College of Education	Jennifer Kooker	Dianne Plummer
15	College of Engineering	Karlyn Larson	Shelly Michel
16	College of Law	Jeri Smith	Shelly Michel
17	College of Medicine	Jill A. Gerot [1] College of Med Admin	Ann Showers [1]
18	College of Nursing	Jennifer Kooker	Dianne Plummer
19	College of Pharmacy	Jeri Smith	Dianne Plummer
20	College of Public Health	Shelly Michel	Jennifer Kooker
21	Institute for Clinical & Translational Sci	Yan Huang	Jeri Smith
29	Graduate College	Denise Bruck	Dianne Plummer
30	Summer Session	Denise Bruck	Dianne Plummer
33	Library	Karlyn Larson	Dianne Plummer
35	University College	Shelly Michel	Karlyn Larson
39	Continuing Education	Jennifer Kooker	Dianne Plummer
40	Oakdale Campus	Denise Bruck	Karlyn Larson
43	Information Technology Services	Yan Huang	Denise Bruck
46	University Related Organizations	Jennifer Kooker	Denise Bruck
49	Student Services	Denise Bruck	Yan Huang
70	University Hospitals & Clinics	Tom Netolicky [1]	Beth Jagers [1]
80	Psychiatric Hospital	Tom Netolicky [1]	Melody Kramer [1]
85	University Hospital School	Tom Netolicky [1]	Ann Showers [1]
87	Specialized Child Health Services - M & R	Tom Netolicky [1]	Beth Jagers [1]
89	Specialized Child Health Services - Peds	Tom Netolicky [1]	Melody Kramer [1]
90	University Hygienic Laboratory	Denise Bruck	Karlyn Larson
92	Student Health Services	Yan Huang	Jeri Smith
93	UIHC Affiliates	Tom Netolicky [1]	Ann Showers [1]
94	Health Care Enterprises	Tom Netolicky [1]	Melody Kramer [1]

[1] These primary and secondary contacts are from UI Health Care Financial Operations and Accounting (FOA). Tammy Buchmayer from Accounting Services performs chart field and WhoKey maintenance; Karlyn Larson is the backup for Orgs 03 & 17 and Yan Huang is the backup for Orgs 70-89, 93, & 94. FOA will address accounting and reporting questions.