Selecting Financial Approver

The selection of the financial approver will depend on the School/Business Unit and the type of cost centre selected.

1. Use the tables below to identify whether the cost centre is an Operational Fund ID or a Research Fund ID.

### Operational Fund ID
- OPXXX
- FCXXX
- IRXXX
- SUXXX
- GNXXX
- SPFXX

### Research Fund ID
- RFXXX
- REXXX
- GIXXX
- SIRXX

If the Fund ID is:
- **Operational Fund ID** → Choose School Manager
- **Research Fund ID** → Choose your Chief Investigator/Group Leader
- Once you identify the cost centre type choose the assigned financial approver for your school/business unit from the table link.