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	