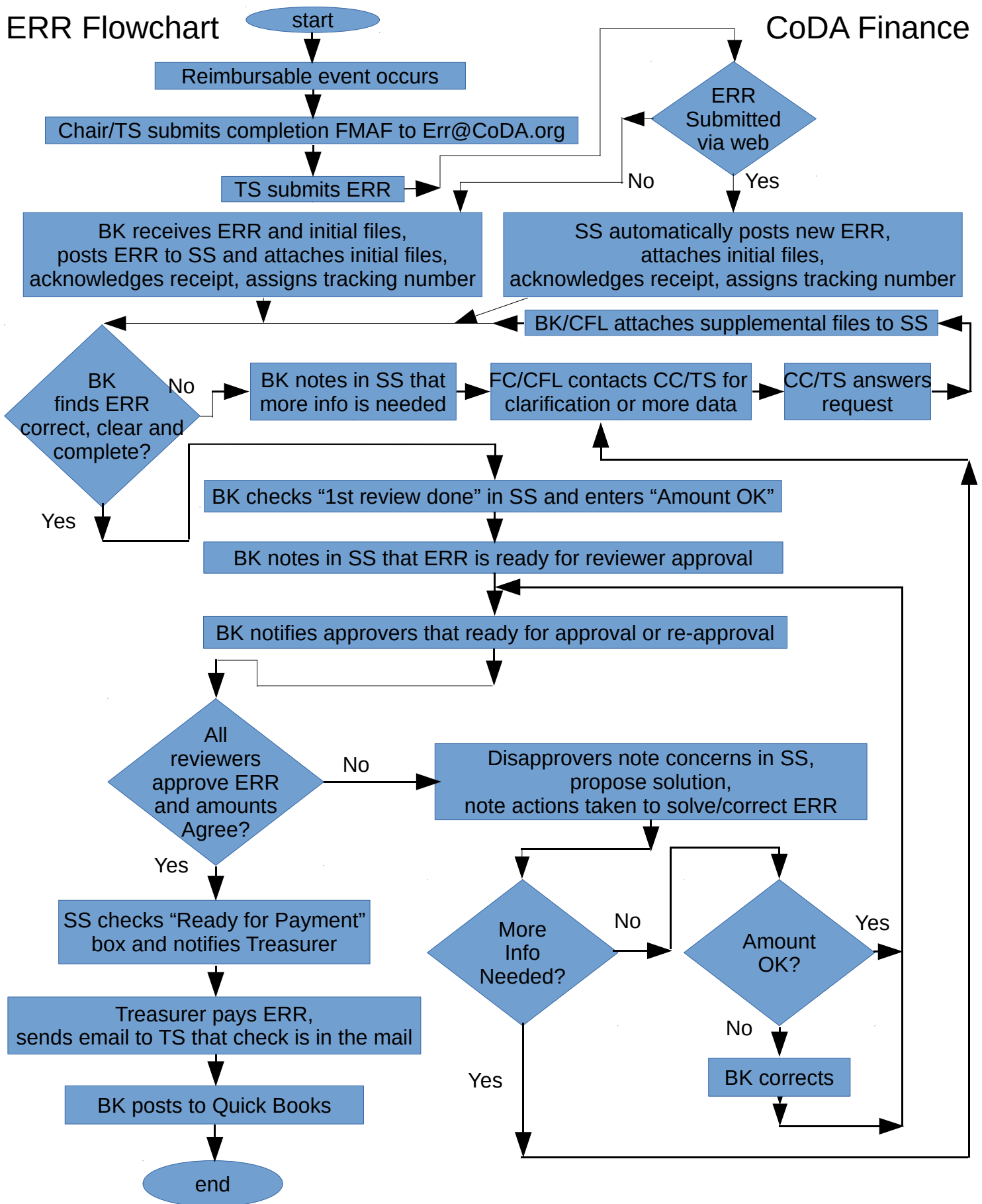


ERR Flowchart

CoDA Finance



Key: BK: book keeper ERR: expense reimbursement request
 CC: requester's committee chair FC: finance committee SS: Smart Sheet
 CFL: requester's committee's financial liaison FMAF: financial meeting approval form TS: trusted servant (requester)