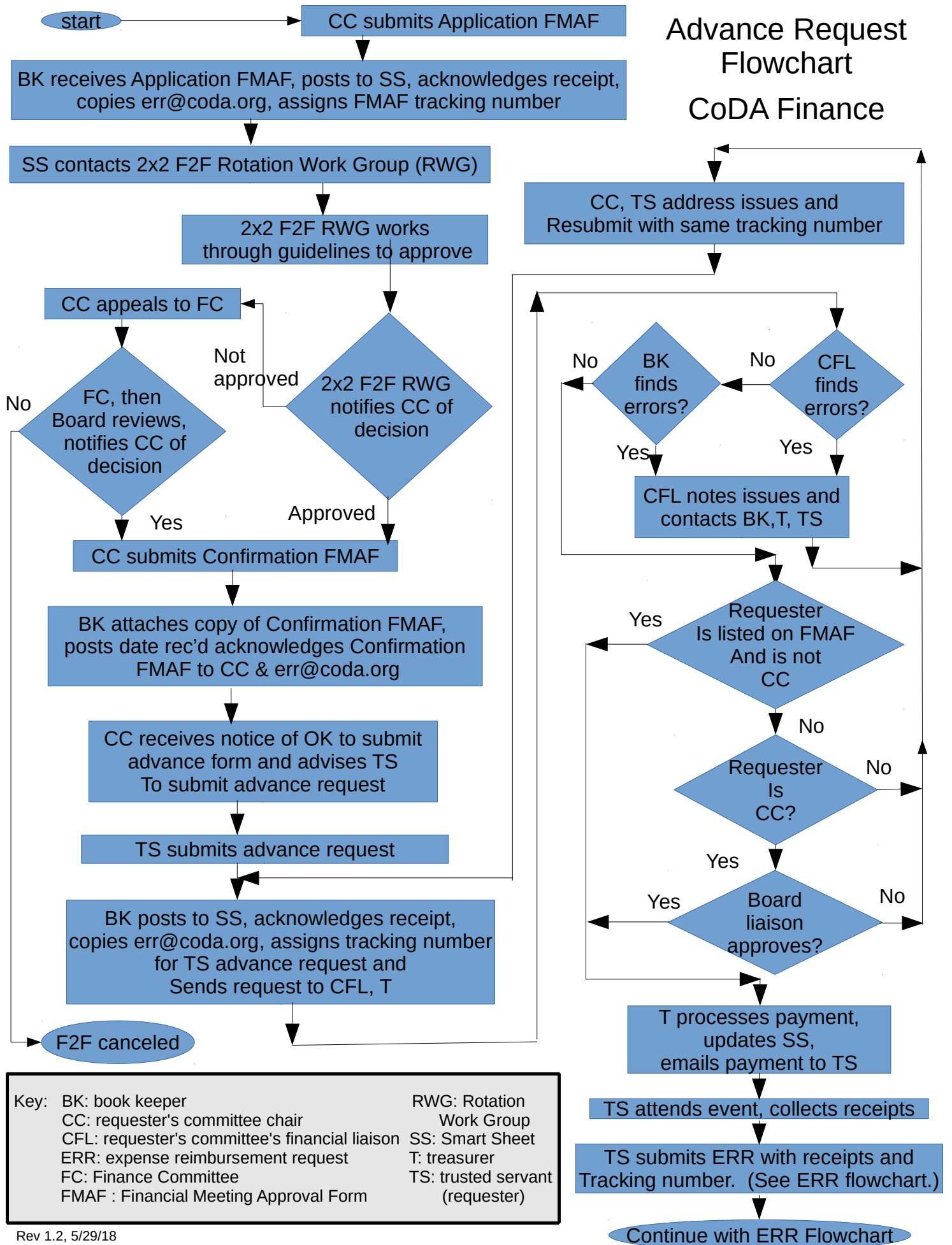


Advance Request Flowchart CoDA Finance



Key: BK: book keeper
 CC: requester's committee chair
 CFL: requester's committee's financial liaison
 ERR: expense reimbursement request
 FC: Finance Committee
 FMAF : Financial Meeting Approval Form

RWG: Rotation Work Group
 SS: Smart Sheet
 T: treasurer
 TS: trusted servant (requester)