GMS Interface Contact Information

Use batch name prefix to find source of batch or Transaction Source column in UBI:

	ce Contact Information	. 1
Arts and	Sciences (AS)	. 2
Bookstor	e, University (UBS)	. 2
	Operations (BOPS)	
	Center (CANC)	
	scular Research Center (CVRC)	
	Computing (CAV) (Expenditure Batch)	
	tive Medicine (CCM)	
	Management (FM)	
	ervices Foundation (HSF)	
	Resources (HRBC, HRTD, HRIC)	
	w (OSP)	
	onal Studies Office (ISO)	
ITS – Ne	twork Operations (NO), Enterprise Infrastructure (IT), Vice President for	
Informati	on Technology (VPIT)	. 4
Jordan H	all Conference Center A/V (JHAV)	. 4
Medical	Center (MED)	. 5
Mail Serv	vices (MAIL)	
	vices (MAIL)b Hall (NH)	. 5
Newcom		. 6
Newcom Oracle Tr	b Hall (NH)raining Administration (OTA)	. 6
Newcom Oracle To Office of	b Hall (NH)	6 6
Newcom Oracle To Office of Parking a	b Hall (NH)raining Administration (OTA)	6
Newcom Oracle To Office of Parking a Printing o	b Hall (NH)raining Administration (OTA)	6
Newcom Oracle To Office of Parking a Printing of Radiolog	b Hall (NH)	6
Newcom Oracle To Office of Parking a Printing of Radiolog UVA Re	b Hall (NH)	6 6 6 7
Newcom Oracle To Office of Parking a Printing of Radiolog UVA Rel Telecom	b Hall (NH)	6 6 6 7 7
Newcom Oracle To Office of Parking a Printing of Radiolog UVA Rel Telecomon School of	b Hall (NH)	6 6 6 7 7
Newcom Oracle To Office of Parking a Printing of Radiolog UVA Rel Telecom School of School of	b Hall (NH)	5 6 6 7 7

Arts and Sciences (AS)

Contact: Lorrie Jean, A&S Assistant Director of Budget and Financial Operations

Office Phone 243-5574

E-Mail Address <u>Llj6c@Virginia.edu</u>

Bookstore, University (UBS)

Hardcopy statements and invoices are sent to departments on a monthly basis. Invoice #'s are cited in the Expenditure Comment field.

Contact: Sandy Layne, Assistant Business Manager

Office Phone 924-1076 Fax Phone 924-3494

E-Mail Address skl4q@Virginia.EDU

Note: In a cost transfer from Cavalier Computing, the invoice # is included in both the Original Transaction Field, and the Expenditure Comment field.

For DCI purchases and Dell leases, invoice #'s will be listed in the Expenditure Comment field.

Contact: Chuck Ganoe, Business Manager for Cavalier Computers

Office Phone 982-3060 Fax Phone 924-3494

E-Mail Address <u>clg5q@Virginia.EDU</u>

Business Operations (BOPS)

Contact: Peek, Kathleen, Customer Service Representative

Office Phone 243-2498

E-Mail Address kmp2q@virginia.edu

Cancer Center (CANC)

Contact: Prevete, Kenneth J

Office Phone 924-8262

E-Mail Address kip9d@virginia.edu

Cardiovascular Research Center (CVRC)

Contact: Scott Chappell, Web & Database Developer

Office Phone 243-7194

E-Mail Address <u>sc3et@virginia.edu</u>

Cavalier Computing (CAV) (Expenditure Batch)

Contact: Chuck Ganoe, Business Manager for Cavalier Computers

Office Phone 982-3060

Fax Phone 924-3494

E-Mail Address clg5q@Virginia.EDU

Note: In a cost transfer from Cavalier Computing, the invoice # is included in both the Original Transaction Field, and the Expenditure Comment field.

For DCI purchases and Dell leases, invoice #'s will be listed in the Expenditure Comment field.

Comparative Medicine (CCM)

Contact: Donna Mathes/Tim Reid

Office Phone 924-9984/924-8064

Fax Phone 924-0354

E-Mail Address msl7c@Virginia.EDU

trr9r@Virginia.EDU

Facilities Management (FM)

Monthly cost transfer contains reference # corresponding to detailed monthly statement.

Note: Electronic monthly statement is automatically routed to the Project Manager or Fiscal Contact on record with each Integrated System project. <u>FM E-Statement System</u>

Contact: Martha Creasy, Monthly Billing and Payroll Manager

Office Phone 982-5855 Fax Phone 243-5475

E-Mail Address mec4h@Virginia.EDU

Health Services Foundation (HSF)

Contact: Karen Davis, Staff Accountant

Office Phone 980-6148 Fax Phone 972-4264

E-Mail Address

kjc3q@Virginia.EDU

Angela Smith, Systems Administrator

Office Phone 972-4255 Fax Phone 972-4264

E-Mail Address ads4k@Virginia.EDU

Human Resources (HRBC, HRTD, HRIC)

HRBC – Background Checks HRTD – Talent Development

HRIC – Intra-departmental **C**ost transfers)

Contact: Scott Willis, UHR Accountant & Financial Analyst

Office Phone 924-4250 Fax Phone 924-8984

E-Mail Address <u>srw2f@Virginia.EDU</u>

ImageNow (OSP)

For questions about interface issues.

Contact Vonda Durrer

Office Phone 924-4031

E-Mail Address <u>vd9k@virginia.edu</u>

ITC Technical – Justin Wood

Office Phone 243-2113

E-Mail Address <u>justinwood@virginia.edu</u>

International Studies Office (ISO)

Contact: Audrey Knight

Office Phone: 434-243-4921 Fax Phone: 434-982-3011

E-Mail Address: <u>amk3r@virginia.edu</u>

ITS – Network Operations (NO), Enterprise Infrastructure (IT), Vice President for Information Technology (VPIT)

Contact: April Brown, Manager or Andrew Bell

Office Phone 924-4089/982-2086

Fax Phone 924-7112

E-Mail Address amb2b@Virginia.EDU

Jordan Hall Conference Center A/V (JHAV)

Contact: Gwynn, John N., A/V Technician

Office Phone 924-8634 Fax Phone 243-6709

E-Mail Address jng4d@Virginia.EDU

Medical Center (MED)

*The batch names from the Medical Center will start with MED, then be followed by the date and then another single letter. Use that single letter to determine what area of the Medical Center the charges are from.

Health System Technology Services [MED(date)C]

Contact: Rich Shelley, 924-8292 or Kim Lupino, 982-0178

Every Woman's Life (EWL) [MED(date)E] Contact: Lee Dunnenberger, 924-5580

GME [MED (date)G]

Contact: Karen Poos, 924-2727

Investigational Drugs [MED(date)D] Contact: Sandy Seay, 982-1048

Life Support Learning Center/SEMM [MED(date)L]

Contact: Teresa Dorrier, 924-1765

Miscellaneous [MED (date)M]

Contact: Jon Stafford

Nutrition Services [MED(date)N]

Contact: Ann Counts, 924-2696 (Clinical Recoveries) or Sadina Jones, 924-8143 (Catering/Vouchers)

Patient Financial Services [MED(date)F]

Contact: Julie Edwards, 924-9264 (Outpatient) or Carolyn Walker, 924-5178 (Inpatient)

Payroll [MED(date)P]

Contact: Jon Vanfossen, 924-1151

Pharmacy [MED(date)X]

Contact: Christopher Boyers, cab7bb@virginia.edu

Telemedicine [MED(date)T] Contact: Lara Oktay, 243-6340

WorkMed [MED(date)W] Contact: Judy Price, 243-0094

Mail Services (MAIL)

Mailing charges are sent daily in a batch file to the Integrated System. Please refer to the batch #/date listed in the cost transfer when making inquiries.

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Sixty days of mailing charge detail is available on the Mail Services website.

Contact: Brandy Bartlett, Manager

Office Phone 924-6124 Fax Phone 924-4476

E-Mail Address <u>blb9u@Virginia.EDU</u>

Newcomb Hall (NH)

For questions about interface issues.

Contact: Michael Kozuch, Associate Director of Business Services & Operations

Office Phone 924-4225 Fax Phone 924-7981

E-Mail Address mk8w@virginia.edu

eventplanning@virginia.edu

Oracle Training Administration (OTA)

Contact: Larisa Hinton, Training Administrator and Program Coordinator

Office Phone 924-3645

E-Mail Address lek8p@Virginia.EDU

Office of Research, School of Medicine (iLAB – formerly CORE)

iLAB (formerly CORE) charges are sent monthly in a batch file to the Integrated System. Details of the charges can be found at the department website https://core.web.virginia.edu) (Formerly https://core.web.virginia.edu)

Contact: Chris Tuck, Business Manager

Office Phone 982-6565 Fax Phone 982-6963

E-Mail Address cr7rt@virginia.edu

Michelle S. Bryant-Taylor

Office Phone 243-9384 Fax Phone 982-2514

E-Mail Address msb9t@Virginia.EDU

Parking and Transportation (PT)

A P&T cost transfer will contain a bill #, which is reflected in the detailed "advice letter" sent to a department once a month.

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Contact: Betsy Thompson, P&T Business Office

Office Phone 924-7232 Fax Phone 924-3980

E-Mail Address bbt5x@Virginia.EDU

Printing & Copying Services (PRT, CPY)

Note: Printing Services will list the Printing Services job # in the reference field of the cost transfer.

Printing Services provides invoices by job.

Copying Services provides a monthly printed statement.

Contact: Cathie Jackson, Business Manager

Office Phone 924-7186 Fax Phone 924-6174

E-Mail Address cdj8a@virginia.edu

Radiology (RADLG)

C Contact: Colleen Speakman, Manager Research Administration

Office Phone 924-9267

E-Mail Address <u>cps2p@virginia.edu</u>

UVA ReUse Store (SURPLUS)

Contact: Glenn Shifflett

Office Phone 243-0295

E-Mail Address reuse@Virginia.EDU

Telecommunications (TELE)

For questions about billing discrepancies/correcting PTAEOs.

Contact April Brown, Manager

Office Phone 924-4089 Fax Phone 924-7112

E-Mail Address amb2b@Virginia.EDU

Phone charges are sent in a batch file to the Integrated System. Departments will receive a cost transfer listing their monthly charge. Departments will also receive a hardcopy monthly statement detailing both local and long distance charges equaling the cost transfer.

School of Continuing Professional Studies (SCPS)

For questions about interface issues.

Contact Randall Rowe (SCPS - CP-Admin-Outreach)

Office Phone 434-982-5256

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E-Mail Address rst6u@virginia.edu

School of Medicine (SOM)

Contact: Allison Holt, Controller

Office Phone 924-8412 Fax Phone 924-8173

E-Mail Address aph6n@Virginia.EDU

SIS Interface (SIS)

Contact: Cheryl Elzey

Office Phone 243-2197

E-Mail Address <u>ce7e@Virginia.EDU</u>

VP for Research (VPR)

Note: In an industry sponsored clinical trial cost transfer processed by the VP for Research, the HSR protocol # and review approval date are included in the Expenditure Comments field.

Contact: Corky Miller

Office Phone 924-1899 Fax Phone 924-1992

E-Mail Address <u>mjh3e@virginia.edu</u>