



CALIFORNIA STATE UNIVERSITY, FULLERTON™

## Resolution to Approve Financial Institutions and Signatories 2024-25

**WHEREAS**, The Associated Students Incorporated (ASI) is a 501(c)(3) nonprofit organization that operates as an auxiliary organization of California State University, Fullerton (CSUF), and

**WHEREAS**, ASI is governed by ASI Board of Directors, who set policy for the organization, approve all funding allocations to programs and services, and advocate on behalf of student interests on committees and boards, and

**WHEREAS**, ASI Policy Concerning Reserves and Investments dictates that the ASI Executive Director is to annually present to the ASI Board of Directors, for its review and action, a listing of the financial institutions with which ASI bank and investment accounts are held and provide the names and titles of individuals proposed as authorized check signers on all such accounts, and

**WHEREAS**, the ASI Board of Directors for the 2024-25 Academic year will begin its term June 3, 2024, and therefore let it be


**RESOLVED**, the ASI Board of Directors authorizes the following individuals to conduct business with Bank of America and Local Area Investment Fund as to any and all ASI accounts:

Executive Director, Dave Edwards  
Associate Executive Director, Keya Allen  
Chief Financial Officer, Kathleen Postal  
Accounting Manager, Lusia Komala  
Senior Accountant, Christine Chen;  
and let it be finally

**RESOLVED**, the ASI Board of Directors authorizes the following individuals as signatories on all ASI Bank of America checking accounts:

Executive Director, Dave Edwards  
Associate Executive Director, Keya Allen  
ASI Chief Financial Officer, Kathleen Postal  
ASI Accounting Manager, Lusia Komala  
ASI Senior Accountant, Christine Chen  
CSUF Chief Financial Officer, Alexander Porter  
CSUF Controller Michael Au-Yeung  
ASI Board of Directors Treasurer, Samantha Ngo

Adopted by the Board of Directors of the Associated Students Inc., California State University, Fullerton, on the third day of June in the year two thousand twenty-four.

  
ASI Board Chair (Jul 2, 2024 12:14 PDT)

Gavin Ong  
Chair, Board of Directors

  
Noah Alvarez (Jul 9, 2024 17:52 PDT)

Noah Alvarez  
Secretary, Board of Directors










# A Resolution to Approve Financial Institutions and Signatories 2024-25


Final Audit Report

2024-07-10


Created:	2024-07-01
By:	Susan Collins (sucollins@fullerton.edu)
Status:	Signed
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## "A Resolution to Approve Financial Institutions and Signatories 2024-25" History


-  Document created by Susan Collins (sucollins@fullerton.edu)  
2024-07-01 - 9:44:19 PM GMT- IP address: 137.151.113.4
-  Document emailed to ASI Board Chair (asboardchair@fullerton.edu) for signature  
2024-07-01 - 9:44:43 PM GMT
-  Email viewed by ASI Board Chair (asboardchair@fullerton.edu)  
2024-07-02 - 7:13:36 PM GMT- IP address: 137.151.175.192
-  ASI Board Chair (asboardchair@fullerton.edu) has agreed to the terms of use and to do business electronically with California State University, Fullerton  
2024-07-02 - 7:14:26 PM GMT- IP address: 137.151.175.192
-  Document e-signed by ASI Board Chair (asboardchair@fullerton.edu)  
Signature Date: 2024-07-02 - 7:14:26 PM GMT - Time Source: server- IP address: 137.151.175.192
-  Document emailed to asboardsecretary@fullerton.edu for signature  
2024-07-02 - 7:14:43 PM GMT
-  Susan Collins (sucollins@fullerton.edu) added alternate signer noahxdaniel@csu.fullerton.edu. The original signer asboardsecretary@fullerton.edu can still sign.  
2024-07-09 - 10:41:44 PM GMT- IP address: 137.151.113.4
-  Document emailed to noahxdaniel@csu.fullerton.edu for signature  
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-  Email viewed by noahxdaniel@csu.fullerton.edu  
2024-07-09 - 11:50:40 PM GMT- IP address: 108.147.175.100

 Signer noahxdaniel@csu.fullerton.edu entered name at signing as Noah Alvarez

2024-07-10 - 0:52:24 AM GMT- IP address: 108.147.175.100

 Noah Alvarez (noahxdaniel@csu.fullerton.edu) has agreed to the terms of use and to do business electronically with California State University, Fullerton

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 Document e-signed by Noah Alvarez (noahxdaniel@csu.fullerton.edu)

Signature Date: 2024-07-10 - 0:52:27 AM GMT - Time Source: server- IP address: 108.147.175.100

 Agreement completed.

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