THE UNIVERSITY OF ARIZONA

REGENTS PROFESSOR PROCESS FLOWCHART

Call for Regent professorship and review → **Notifications**

Row 1 (Department & College):
Department & College → Process salary increase → Request salary from the Office of the Provost → Create new Regents operational account → Confirm allocation & manage the account → Upon retirement manage & spend fund balance within 2 years → Close the account

Row 2 (Office the Provost):
Office the Provost → Transfer salary & ERE to department → Review active Regents → Notify college on Regents inactive status & funding implications → Cease the salary component fund transfer

Row 3 (Office of Budget & Planning):
Office of Budget & Planning → Transfer operational fund to department → Conduct annual review on active Regents professors → Provide report to the Office of the Provost for review → Cease or adjust operational allocation → Upon retirement retrieve fund balance if not spent after 2 years

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