

Requestor Name: _____

School/Dept: _____

Approver's Name: _____

Date: _____

Approver's Signature: _____

Date: _____

Access request type - Circle one: **Add** **Delete** **Inactivate** **Reactivate** **Change**

Reason for Request (ie Retired, changed location, new hire) _____

Employee Name (Last, First Name) _____

Phone #: _____

Employee Email Address: _____

Title: _____

Employee Location: _____

If new, who is employee replacing? (submit form for this employee also) _____

Former User ID: _____

New User ID: _____

Authorized Signature: _____

Date ID approved/built: _____

Access needed to **Financial Management**? (Yes) (No)

Training Needed for FM? (Yes) (No)

Duties to include (ie Create Purchase Orders, run reports): _____

Training Completed by: _____

Training Complete Date: _____

Access needed to **Human Resources**: (Yes) (No)

Training Needed for HR? (Yes) (No)

Duties to include (ie timesheets): _____

Training Completed by: _____

Training Complete Date: _____