



Authorization to Sign Financial Forms

Return to: Accounting Services, 21 N. Park Street, Suite 5301

Use to provide signature authorization for various transactions to Accounting Services. Submit an updated form as staffing changes occur and annually, with the beginning of each new State fiscal year. [Get Adobe Reader.](#)

School/College: _____

Department ID: _____

Name	Signature	Title	Phone No.	Forms* Authorized to Sign for FY

Approved:

Dean/Director

Date

Forms*

- Requisition = Req.
- Travel Expense Report = TER
- Payment to Individual = PIR
- Travel Advance = TA
- Direct Payment = DP