

**KSU College of Veterinary Medicine**  
**General Ledger System Access Request Form**

Date: \_\_\_\_\_

Name: \_\_\_\_\_ Phone#: \_\_\_\_\_ Room#: \_\_\_\_\_

UserID (eID): \_\_\_\_\_

Department: \_\_\_\_\_

Purchasing Center/Lab: \_\_\_\_\_

List accounts and subgroups which you are requesting access to or utilize other access options below:

<u>Account</u>	<u>Subgroup*</u>	<u>Modify or View PO's</u>	<u>Modify or View APO's</u>
_____	_____		
_____	_____		
_____	_____		
_____	_____		

\*If requesting all subgroups within an account leave subgroup information blank. Please check what privileges user should have.

Other access options:

Access to all account(s) for PI/Unit: \_\_\_\_\_

Access like (username): \_\_\_\_\_

User's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Department Head Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Dean's BO Received: \_\_\_\_\_ Date Access Established \_\_\_\_\_

Processed by: \_\_\_\_\_ Emailed \_\_\_\_\_