

Modification of Banner Finance Security Profile

Name: _____ CWID # _____

Department: _____ Type Employee: ☐ Staff ☐ Faculty
☐ Student ☐ Temporary

Requested Funds:

Requested Orgs:

If applicable:

Purchase Requisition Approval level: ☐ Level 1 - \$5,000 ☐ Level 2 - \$10,000

☐ Other (Please specify amount) _____

Access to Bank of America Works Yes ☐ No ☐

OR

Copy fund, org security and requisition approval level from
(Name) _____ CWID# _____

Justification for Modification:

Approval:

Supervisor: _____ Date _____

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Change entered by _____ Date _____