Auburn University Authorization Form for Users -Touchnet

| Employee Name: | |
|--|---------------------|
| Employee Email Address: | |
| Employee telephone #: | |
| Department: | |
| Date: | |
| Check the type of system and role needed: | |
| Payment Gateway | Marketplace |
| Accountant | · |
| Cashier | |
| Bursar | |
| Process Credit (Supervisor only) | |
| Administrator | |
| Cashiering | |
| Cashier | |
| Cashier Supervisor | |
| CME User | |
| Executive Administrator | |
| Office Administrator | |
| Reporting User | |
| Web Department Deposit Administrator | |
| | |
| Authorized by: | Date: |
| (MDRP-Merchant Department Responsible Person or Dept. Hea | |
| Places forward form to one of the following: | |
| Please forward form to one of the following: Leslie King-Smith lsk0006@auburn.edu | u 120 OD Smith Hall |
| La Rue Godfrey godfrlb@auburn.edu | |
| 23 nac dodney <u>godniog addam.cad</u> | 120 00 0 |
| Completion date: | |
| Employee: | |

Originals will be kept at the Office of Cash Management