

# UB Infosource **FINANCIAL** Data Access Security Request

\_\_\_\_\_  
Last Name

\_\_\_\_\_  
First Name

\_\_\_\_\_  
Middle Initial

\_\_\_\_\_  
Department

\_\_\_\_\_  
Campus Telephone Number

\_\_\_\_\_  
E-mail address

\_\_\_\_\_  
UB IT Name

\_\_\_\_\_  
Person Number

Briefly describe why **direct** access to Financial data tables in Infosource is required

\_\_\_\_\_  
User Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
CFO Signature

\_\_\_\_\_  
CFO Name (please print)

\_\_\_\_\_  
Date

***Submit to Financial Services, 418 Crofts Hall, North Campus***

Administrative Use Only

Recommendation

Approve

Deny

Handling Financial Data Safely Training

Access Granted

\_\_\_\_\_  
effective date

Comments

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Administrative Approver Signature

\_\_\_\_\_  
Administrative Approver Name (Please Print)

\_\_\_\_\_  
Date