White text on black background
http://www.warc.calpoly.edu/universityid/templates/cp_logo.gif

Contracts, Procurement, & Risk Management

US Bank Visa, Access Online-Group Manager [Request Form](http://www.afd.calpoly.edu/cprm/)

| Information: |  |
| --- | --- |
| Name |  |
| Date |  |
| Department |  |
| Department ID |  |

| Cardholders you will be managing: |  |
| --- | --- |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

As the approving official, you are authorizing the group manager’s access to cardholder account numbers.

| Approving Official Name |  |
| --- | --- |
| Approving Official Signature |  |

| Group Manager Signature |  |
| --- | --- |

Please return a copy of the completed form to:

Jeanette Paolucci, CPRM 756-2234

[jepaoluc@calpoly.edu](file:///\\afd-nas-05\home\jepaoluc\CPRM%20DEPT%20STUFF\jepaoluc@calpoly.edu)