

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:///%5C%5Cafd-nas-05%5Chome%5Cjepaoluc%5CCPRM%20DEPT%20STUFF%5Cjepaoluc%40calpoly.edu)