

## ACCOUNTS RECEIVABLE MODULE BANNER ACCESS REQUEST

Rev: 110317

US	ER INFORMATION				
DEPARTMENT:		EN	_EMPLOYEE POSITION IS:   NON-BENEFITED  BENEFITED		
NAME:			DU ID#: PHONE:		
EMAIL ADDRESS:		U:	SERNAME:		
JOB	TITLE:				
Plea	ase answer the questions below:				
1.	Do you need to view?				
	☐ Accounts Receivable Information				
2.	Do you need to update?				
	☐ Contracts, Installments				
	<ul><li>☐ Payments, Tuition, Fees</li><li>☐ Exemptions, Contracts, Installments</li></ul>	;			
3.	Do you need to view Cognos Report	rts?			
	☐ Internal Student Financial Services	Reports			
Add	itional Information:				
Form Prepared By:			Preparer's Phone:Fax:		
AP	PROVING SIGNATURES				
Cor	nments:				
App	propriate Security Classes:				
	· ·				
1. [	Department Manager	Date	2. Division Head/Budget Officer	Date	
	Banner Accounts Receivable Signatory cole Eigsti, Bursar's Office	Date	<ol> <li>Enterprise Application Services email <u>eas@du.edu</u></li> </ol>	Date	

After obtaining all required signatures, please submit this form to Information Technology, Enterprise Application Services for processing.