

## Class Object Authorization

Requestor	
Department	
Request Date	
Class Name	

List the objects, the access level, and the action required below. For long listings, enter see attached under Object Name and attach the listing to this form.

Object Name	Access Level (M=Update, Q=Query)	Action (A=Add, M=Modify, D=Delete)

### Authorizations

Owner	Signature	Date
Accounts Receivable (Object begins with T)		
Finance (Object begins with F)		
Financial Aid (Object begins with R)		
General (Object begins with G)		
HR/Payroll/Personnel Position Control (Object begins with P or N)		
Student (Object begins with S)		

IT Official completing the request	Date completed