

Signature Authorization for Unrestricted Index*

Revised 01.09.14

Please submit form to Unrestricted Accounting - Main MSC01 1260
or Unrestricted Accounting - HSC MSC09 5222

Index: _____

Fund: _____

Index Description: _____

Org Code & Name: _____

Date: _____

Program: _____

Activity: _____

Responsible Person: _____

UNM Net ID: _____

Telephone: _____

Index Administrator: _____

UNM Net ID: _____

Telephone: _____

The following individuals are authorized to sign on the above index for the documents specified:

Names(s) of Individuals Authorized to Approve Documents	Signature	Title	UNM Net ID	All HR Documents	PR Internal Only	Non Travel DPR	Travel DPR	Petty Cash	P-card Transactions

I understand that although the above are authorized to sign for this index in my absence, as Dean, Director, Principal Investigator or other Responsible Person, I am ultimately responsible for all my transactions.

Signature

Date

*For Signature Authorization forms for a Restricted/Contract and Grant index please contact your fiscal monitor.