

## **QLIKVIEW EXPENSE REPORTING ACCESS AND SIGNING AUTHORITY FORM**

Name of Person Requesting Access:

## Division/Department/Center:

## Pennkey Username ONLY:

	CHECK YES OR NO		CHECK YES OR NO		List Dollar Amt
Report Name (to be completed by Business Office)	Expense Report View Access?		Signing Authority?		If Yes, dollar limit:
	YES	NO	YES	NO	

Name of Report Owner (PI, Director, Manager, etc.):

Signature of Report Owner (PI, Director, Manager, etc.):

Date:

upd: sjf 15SEP16

SEND COMPLETED AND SIGNED FORM ELECTRONICALLY TO SAM FRENKEL (frenkels@gsc.upenn.edu) and JOHN IRWIN (johni@gsc.upenn.edu). CONFIRMATION WILL BE GIVEN ONCE ACCESS IS SET UP. THANK YOU!