Guidelines for Completing the Signatory Authority Form

The Signatory Authority Form is used to assign approval authority for non-payroll financial transactions.

- 1. Name (Last, First) Select one: Employee or Affiliate
- 2. The signature that will match all request forms
- 3. Campus Address
- 4. School (drop down list)
- 5. The signer's department
- 6. Phone number where the signer can be reached
- 7. The signer's email address
- 8. List all project IDs or type (ALL)
- 9. List all owner depts.
- 10. Check all that apply
- 11. Your Dept. Head's signature (check with your Financial team if unsure)
- 12. Print the Dept. Head's name
- 13. The title of the Dept. Head
- 14. Date all forms that require a signature

*** Copies or electronic signatures are not allowed.



Financial Services

Signatory Authority Form

(non-Payroll)

Employee

Name		1 Choose one: •<(
Signature		2				
Campus Address		3				
School/Unit Department Name		5 Choose one 4 5				
E-mail		7				
Project ID	Owner Department	Project ID	Owner Department	Project ID	Owner Department	
8	9					
		l				-

Check all that apply:

-	All				
	Capital Equipment Transfer Form	Tuition/Fees/Insurance Payment Forms			
	Excess Property Declaration/Capital Asset Deletion Form	Working Fund Request			
	Requisition - Capital Funded	E-Z UMB Payment Request Form			
	Other				

I hereby authorize the Individual, whose signature appears above, to have approval rights for the form(s) indicated above on behalf of the specified projects/departments,

11	Return completed form to:		
	Manager		
Department Head Signature	Disbursements Financial Services		
10			
12			
	The Saratoga Building		
Department Head Name (Please print/type)	220 Arch Street, Room 02-123		
Title 13	Baltimore, MD 21201		
	, ,		
Date 14			

FSF-001 (Revised 10/15)