

## **Signature Delegation Authority Form**

## **Instructions**

1. Submit the completed and signed form in PDF format in a service request via <a href="service.kennesaw.edu/ofs">service.kennesaw.edu/ofs</a>.

Delegation Authority Agreement: Pursuant to the Policies of the University System of Georgia (USG) Board of Regents (BOR), which

2. The Delegator is responsible for maintaining original documentation and producing the information upon request for audit purposes.

from the President. Please note that thi		BOR, and pursuant to the delegation of such authorite esponsibility changes. Requests are vaild for one uest for the next fiscal year.
Short -Term Delegation	Temporary Delegation	Temporary Delegation
Less than six months	More than six months	Two weeks or less
Delegator's Name:	Delegator's Job Title:	
Delegator's Department:		
Delegator's NetID:	PeopleSoft ID (if different):	
I, the "Delegator" as named above, agree to permit authority to the following delegate, who is the next person in the chain of command:		
Delegate's Name:	Delegate's Job Title:	
Delegate's Department:		
Delegate's NetID:	PeopleSoft ID (	if different):
Budget Amendments PeopleSoft Financials— eProcurement Approvals/OwlPay Travel Management System (Concur) Approvals*** Travel Request, Travel Cash Advance, and Travel Expense Report Approvals Works - PCard  ***Per USG BPM regulations "A traveler's immediate supervisor or higher administrative authority must approve a travel		
expense report before reimbursement will be issued"		
For the following departments (list specific department name and/or specific department budget numbers):		
Effective Dates		
Start Date: End Date:		
Required Signatures		
Delegator's Signature:	D	Pate:
Delegate's Signature:	D	Pate:
Office of Fiscal Services Only		
Reviewer Signature:	D	ate: