FIORELLO H. LAGUARDIA COMMUNITY COLLEGE Non-Tax Levy Authorized Signatory Form

Non-Tax Levy Entity: Program / Department Number - Name:		-			Date:		_
Note: Chairperson/Designee Authorized Signatory is the person authorized to spend funds allocated within an earmarked area, program, or department.							
Signature of Chairperson or Designee	Printed Name						
		nase Requisition & iving Report	Payment E Request	Centralized Travel Form	☐ Travel/Personal Expense ☐ Reimbursement Request	Request/Receive Financial Statements	☐ Payroll Timesheets
		nase Requisition & Diving Report	Payment E Request	Centralized Travel Form	□ Travel/Personal Expense □ Reimbursement Request	Request/Receive Financial Statements	☐ Payroll Timesheets
		nase Requisition & □ iving Report	Payment E Request	Centralized Travel Form	☐ Travel/Personal Expense ☐ Reimbursement Request	Request/Receive Financial Statements	□ Payroll Timesheets
The individuals listed below are authorized to be the Requestor for Purchase Requisitions, Payment Request Forms, request and/or receive Financial Statements (please circle "request", "receive" or both).							
Signature of Requestor or Program Liaison	Printed Name						
		nase Requisition & iving Report	Payment E Request	Centralized Travel Form	□ Travel/Personal Expense □ Reimbursement Request	Request/Receive Financial Statements	☐ Payroll Timesheets
		nase Requisition & □ iving Report	Payment E Request	Centralized Travel Form	☐ Travel/Personal Expense ☐ Reimbursement Request	Request/Receive Financial Statements	□ Payroll Timesheets
		nase Requisition & □	Payment D Request	Centralized Travel Form	□ Travel/Personal Expense □ Reimbursement Request	Request/Receive Financial Statements	□ Payroll Timesheets

This Authorization is for the period 7/1/2019 – 6/30/2020