The following individual(s) request(s) access to the Banner Finance System for the indicated Index Code(s):

<table>
<thead>
<tr>
<th>Employee Name</th>
<th>Dixie ID#</th>
<th>Phone</th>
<th>Department</th>
<th>Email Address</th>
<th>Index Code</th>
<th>FUND</th>
<th>ORGANIZATION</th>
<th>Access</th>
<th>User ID</th>
<th>Password</th>
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</tbody>
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Types of Access:

- Finance Base (FB)
- Self-Service (SS)
- Data Entry (DE)
- Process Checks (PC)
- Receiving (REC)
- Accounts Payable (AP)
- AP Clerk (APC)
- Finance Reports (FR)
- Purchasing (PU)
- Evicheck_User (ECK)
- Evicheck_Admin (ECKA)
- Formfusion (FF)
- Fixed Assets (FA)
- Cashier (CA)
- Budget Administrator
- Bank Rec (BR)
- Grants (GR)
- Budget (BD)
- GASB (GB)
- Cashier (CA)
- Accounts Receivable (AR)