



### Request to Create Account

Name of Organization/Entity: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Account: \_\_\_\_\_ Student \_\_\_\_\_ Faculty/Staff

Source of Funds:

\_\_\_\_\_ Fundraisers

\_\_\_\_\_ Dues

\_\_\_\_\_ Donations

\_\_\_\_\_ Other: \_\_\_\_\_

Type of Expenditures:

\_\_\_\_\_ Services

\_\_\_\_\_ Supplies

\_\_\_\_\_ Travel

\_\_\_\_\_ Other: \_\_\_\_\_

Please provide the name and operator number for processing requisitions (if applicable):

Enter requisitions: Admin. Assistant for Student Life

Approve requisitions: Director of Student Life

The Controller's Office will deposit and disburse funds in accordance with established policies and procedures of Delgado Community College. The Controller's Office will return any request for funds in excess of available balances.

Signature of club/group representative

Print Name

Title with club/group

Signature of faculty/staff advisor (if applicable)

Print Name

Title

#### **APPROVALS:**

For Student Accounts:

\_\_\_\_\_  
Campus Chief Student Life Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Campus Provost

\_\_\_\_\_  
Date

For Faculty/Staff Accounts:

\_\_\_\_\_  
Appropriate Campus Provost

\_\_\_\_\_  
Date

\_\_\_\_\_  
Controller

\_\_\_\_\_  
Date

Controller's Office use only:

Acct. # assigned:

Date received:

Date completed:

Form 3330/001 (7/07)

Copy: Office of Resource Development