



SIGNING AUTHORITY FOR GRANT ACCOUNTS

Grantee Name (Printed) _____



Grantee Signature : _____

BUSINESS UNIT	AUTHORIZED PERSON	SIGNATURE	GRANTEE INITIAL	OBJECT / SUB-OBJECT (USE "ALL" FOR All objects within the business unit)	SIGN PO'S	APPROVE INVOICES	FIS ACCESS	UWIN USER ID <small>(Please complete if FIS ACCESS = "Y")</small>
				ALL	Y/N	Y/N	Y/N	
					Y/N	Y/N	Y/N	
					Y/N	Y/N	Y/N	
					Y/N	Y/N	Y/N	
					Y/N	Y/N	Y/N	
					Y/N	Y/N	Y/N	
					Y/N	Y/N	Y/N	
					Y/N	Y/N	Y/N	
					Y/N	Y/N	Y/N	
					Y/N	Y/N	Y/N	

DATE: _____

ATTENTION

Please print and sign the attached Signing Authority Form (Page 2), Return the hardcopy to the attention of Research Finance and send a scan copy to resfinance@uwindsor.ca Also, ensure that the FIS Access is also clearly indicated, if required. Access will NOT BE AUTOMATICALLY GRANTED.

For all members who are to have signing authority or Financial Information System (FIS) access to this grant, please add the name(s) of those whom you wish to have this access. Please CLEARLY identify For P.O. and Invoice approvals and/or FIS access by placing a circle around the "Y" where appropriate.

SPECIAL NOTE FOR FIS ACCESS

FIS Access can be granted at the **BUSINESS UNIT LEVEL ONLY**. Access cannot be restricted to Objects or Sub-Objects within the Business Unit.

FOR FIS SECURITY OFFICE USE ONLY

Initial Date