CIPPS SECURITY BATCH TRANSACTION REQUEST

DATE: ____________________________________________

TO: Lora L. George
    Director, State Payroll Operations

FROM: ________________________________

(Agency Name and Number)

(Print name of Approving Officer)

(Title)

(Signature of Approving Officer)

Please provide the individuals listed below with the required security to submit batch transactions to the Department of Accounts for the purpose of loading to CIPPS

NAME: ____________________________________________

ACF2 USER ID STRING: ________________________________

PHONE/EMAIL: _____________________________________

NAME: ____________________________________________

ACF2 USER ID STRING: ________________________________

PHONE/EMAIL: _____________________________________

NAME: ____________________________________________

ACF2 USER ID STRING: ________________________________

PHONE/EMAIL: _____________________________________

NAME: ____________________________________________

ACF2 USER ID STRING: ________________________________

PHONE/EMAIL: _____________________________________

I understand that temporary security will be provided to the agency for test purposes. Upon successful completion of the required test, security to write to a production dataset will then be provided.

Form S-3 JUN 2012