

ROCHESTER INSTITUTE OF TECHNOLOGY EXISTING DEPARTMENT HR/FIN REVIEWER/APPROVER CHANGE FORM

Assign	DEPARTMENTAL APPROVAL:				
<u>From</u>		☐ Fin 1st Approver☐ Fin Reviewer	☐ HR 1st Approver☐ HR Reviewer	☐ PI/Budget Head☐ Dept. Head☐	
TD.		Fin Reviewer	HR Reviewer	— Берг. неаd	
<u>To</u>					
	Printed Employee Names	'Dept. From' – 'Dept. To' (o	'Dept. From' – 'Dept. To' (or Dept.# list separated by commas)		
From		☐ Fin 1st Approver	☐ HR 1st Approver	☐ PI/Budget Head	
		☐ Fin Reviewer	☐ HR Reviewer	Dept. Head	
<u>To</u>					
	Printed Employee Names	'Dept. From' – 'Dept. To' (o	'Dept. From' – 'Dept. To' (or Dept.# list separated by commas)		
<u>From</u>		☐ Fin 1st Approver	☐ HR 1st Approver	☐ PI/Budget Head	
		☐ Fin Reviewer	☐ HR Reviewer	Dept. Head	
<u>To</u>					
	Printed Employee Names	'Dept. From' – 'Dept. To' (o	'Dept. From' – 'Dept. To' (or Dept.# list separated by commas)		
<u>From</u>		☐ Fin 1st Approver	☐ HR 1st Approver	_	
_		☐ Fin Reviewer	☐ HR Reviewer	Dept. Head	
<u>To</u>					
	Printed Employee Names	'Dept. From' – 'Dept. To' (o	'Dept. From' – 'Dept. To' (or Dept.# list separated by commas)		
SIGNAT	URES:				
Requestor Printed Name		Signature			
Approver Printed Name		Signature			

Approver:

- · Changes in Reviewer or 1st Approver require Department or PI/Budget Head or Supervisor, one level above 1st Approver.
- Changes to PI/Budget Head or Dept. Head requires approver one level above assigned PI/Budget Head or Dept. Head.