



Account Override Request Form

Complete this form and submit to the Card Services Department.

NET ID _____

CardHolder(First and Last name) _____

Title _____

Department _____

Cardholder Email _____

Phone _____

Cardholder Signature _____

Date _____

Enter SUNY Account #s (8 digits) Cardholder is authorized to purchase from:

Override Account: _____

Additional Accounts: _____

FINANCE USE ONLY

Hospital non-shared services accounts must be submitted to Hospital Finance for approval.

BUDGET DEPARTMENT APPROVED _____
Signature Date

HOSPITAL FINANCE APPROVED _____
Signature Date

DISAPPROVED - Reason: _____

SECURITY ACCESS ADMINISTRATOR USE ONLY

FINANCE SECURITY COMPLETE Initial: _____ Date: _____