## **Kuali Financial System Documentation**



## **Application Forms – Department Higher Authority (DHA) Authorization**

Filling out the Department Higher Authority (DHA) Authorization For

1/24/2023

	State University  Business and Financial Services  Department Higher Authority (DHA) Authorization Form
	Complete all sections and obtain necessary signatures.
	Please forward to Travel Services, 6003 Campus Delivery or email to <a href="mailto:bfs_tem_users_questions@mail.colostate.edu">bfs_tem_users_questions@mail.colostate.edu</a>
	New DHA Information
	Name: eid:
1.	Dept. Name: Dept. #:
	Dept. Address: Phone#:
	Prior DHA – (DHA will be replaced or resign from current role)
2.	Name: eid:
	Name and Phone Number of Person Completing form:
	Travel Department Authorization Number(s)
3.	Example <u>TRAV-6003</u>
	AUTHORIZATIONS  I,, request travel authorization authority for all departments listed and agree to comply with all policies and
	procedures regarding University Travel. I agree that all approved travel will be for official University business purposes only.  I understand that in the event of willful or negligent default of this privilege, the University shall take any recovery action deemed appropriate, that is
	permitted by law.
4.	
<u>_</u>	Signature of Applicant Date
	I request that the above-named individual, an employee of Colorado State University, be granted travel authorization authority.
l	Type or print name of Dean, Director or Dept. Head College Business Officer Date
	For Business and Financial Services Use Only
	Entered into Database by Date Supervisor, Travel Services Date

Sections:

- 1. Fill out all boxes completely for the user.
- 2. If another individual is being replaced by the user, fill out this section.
  - a. Once the user has been setup, the individual in this section will be removed from the Travel groups listed in Section 3.
- 3. List out the Department Number(s) being requested for Travel Department Authorization.
- 4. The user must Read and Agree to the conditions outlined in this section. The user must sign and date this application. Once this is done, the user's Dean, Director or Department head MUST sign this form.
  - a. If any of these signatures are missing, the application will be rejected and sent back.
  - b. This is the only form that needs to be sent to a different email address. Once the form is complete, please send it to <a href="mailto:bfs-tem-users questions@mail.colostate.edu">bfs-tem-users questions@mail.colostate.edu</a>
- \*Note: If the user is missing Role 54 (General KFS access), and has the DHA Group, whenever this user tries to Ad Hoc an individual, the error message below will be displayed in KFS.

## AD HOC RECIPIENTS

## Errors found in this Section:

• The person that you have selected to receive an ad hoc request for this document is not authorized for the specified action requested.

This form can be downloaded from <a href="here">here</a>