

## STATE EMPLOYEE REQUEST FOR ACCESS TO STATE COMPTROLLER COMPUTER SYSTEMS

State Form 51133 (R6 / 2-24) Approved by State Comptroller, 2024 State Comptroller Attn: Security Administrator 200 W. Washington St., Room 240 Indianapolis, IN 46204-2731

Type of Request					
	Add	Change		Delete	
<b>User Information</b>	n				
Name (First, Middle Init	tial, Last)				
Windows Domain		Domain User Name		PeopleSoft ID	
E-mail Address		Telephone Number		Interoffice Mailing Address	
BU Agency		De		epartment	
Supervisor Name		Supervisor E-mail Address	<u>l</u>	Supervisor Telephone Number	
Agency Business unit					
Agency Business unit you are requesting access to: i.e.; 00050 = State Comptroller					
Enter BU here:					
State Comptroller Use Only					
Access Granted By:					
Date:					
(month, day, year)					
Acknowledgement and Approvals					
By accepting this access, I understand and agree:					
• I am responsible for protecting data and programs against unauthorized use, access, theft, alteration, or destruction.					
All computer programs and materials developed while using State facilities or resources are the property of the State of Indiana.					
<ul> <li>I will access only the applications and data that have been approved for my official use.</li> <li>I will not share my log-on credentials or show any unauthorized users how to access any systems.</li> </ul>					
I agree to comply with the Information Technology Resources Policy.					
• I understand that if I fail to comply with these conditions and the established procedures for all systems, my access will be revoked and disciplinary action					
up to and including termination may result and/or any other available legal remedies including but not limited to criminal prosecution.					
Employee Printed Name	e	Employee Signature		Date (month, day, year)	
Supervisor Printed Name		Supervisor Signature		Date (month, day, year)	
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State Comptroller Use Only					
Payroll Director Printed Name		Payroll Director Signature		Date (month, day, year)	