

Intellicheck Request Form

Name: Phone: CWID: Date:
 Department: Email:

ACCOUNTS	A	B	C	D	E	F	G	H	I	J	K	L	ALL
01 - AP JPM Chase Depository	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
02 - AP JPM Chase Accounts Payable	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
03 - AP Regions Bank Payroll	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
04 - AP Regions Bank Payroll Sweep	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
05 - AP Regions Bank Federal Sweep	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
06 - AP JPM Chase Trust	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
07 - AP La Capitol Fed Reserve Credit Union	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
08 - AP Regions Bank Federal	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
10 - AP JPM Chase Savings	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
11 - AP JPM Chase Merchant	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
12 - AP JPM Chase EFT	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
13 - AP JPM Chase Payroll ACH	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
15 - AP Capital One Payroll & Student ACH	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
9M - PR 9 Month Faculty	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
BW - PR Bi-Weekly	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
FS - PR Faculty Special Pays	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
GA - PR Grad Assistants	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
MN - PR Monthly	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
ST - PR Student	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Mark permissions requested for specific account types

A - Process Checks
 B - Process Other
 C - Reprocess (Live)
 D - Void/Unvoid Transactions

E - Reports
 F - Email Administration
 G - Positive Pay
 H - Reconcillation

I - Print Check File Copies Locally
 J - Print Direct Deposit Files Locally
 K - Process Higher One Payments
 L - Reprocess (File Copies)

Applicant Signature: _____

Department Head: _____

Print:

Date:

Signature: _____

Return form to the Computing Center
 (Library 213) or Fax to 5018.