



Payroll Department

Leave Report Approval Authorization

Department Name

All OR List individual(s)

PRIMARY APPROVER

Print or Type Name

Add
Change

Signature (CANNOT BE TYPED)

Date

Banner ID

ALTERNATE APPROVER (Proxy)

Print or Type Name

Add
Change

Signature

Date

Banner ID

I authorize the above listed employees to approve hours submitted to the MSU Payroll

BUDGETARY HEAD

Print or Type Name

Signature (CANNOT BE TYPED)

Date

For Payroll Use Only

GOAEACC PTRUSER PSAORGN NTRRQUE TCP Payroll Default _____