

## Auraria Campus ID Authorization/Charge Form

**AHEC**

**AELC**

**AHEC Vendor**

**CCD**

**MSU**

**CU**

**CARDHOLDER NAME:**

**ID NUMBER:**

(MSU Denver: 900#. CCD: S#. CU Denver: Student/Staff ID#. AHEC: Position#)

*Social Security Numbers Not Accepted*

**TITLE:**

**DEPARTMENT:**

**DIVISION:**

**ACCOUNT #:**

**(REQUIRED FOR ALL CHARGES)**

*New Smart Cards are \$24. Replacements with turn in of old card are \$12.*

*Please check the appropriate categories:*

Faculty <input type="checkbox"/>	Staff <input type="checkbox"/>	Student <input type="checkbox"/>
Executive <input type="checkbox"/>	Contractor <input type="checkbox"/>	Employee <input type="checkbox"/>
Full-Time	Part -Time	Temporary
Charge Department <input type="checkbox"/>	Employee will pay	

### MSU Denver Accounts

F \_\_\_\_\_ fund

O \_\_\_\_\_ org

A \_\_\_\_\_ acct

P \_\_\_\_\_ prog

A \_\_\_\_\_ act  
(if applicable)

The following must be presented for an ID card:

- This Authorization/Charge form
- Valid picture ID
- All ID's require an ID Number issued by the institution
- A valid account number (for any charges)

Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### FOR AHEC ID CENTER USE ONLY

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

