

#### Sign-On User ID Authorization Form

**Credit Union Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Credit Union ID: \_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Security Officer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Please return signed copy to CU\*SOUTH Client Experience via support@cusouth.com for a new ticket or by attaching to an existing ticket.

Contact Client Experience at 251-317-3888 with any questions.

\*\****All changes must be requested in writing.***

# Section 1 – Security Officer

The following employee(s) are authorized to request changes to Credit Union iSeries User IDs (add, delete, or change).

| Employee Name | Title | | Signature | | | Contact # |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | |  | | |  |
|  |  | |  | | |  |
| **Section 1 – Security Officer Signature** | |  | | Contact # |  | |

# Section 2 – Sign-On User ID Additions

The following employee(s) will have a new iSeries user ID created, which will be assigned by CU\*SOUTH. (The Security Officer will be contacted upon completion of request.)

| Employee Name | Title | | Employee Name | | | Title |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | |  | | |  |
|  |  | |  | | |  |
| **Section 2 – Security Officer Signature** | |  | | Contact # |  | |

# Section 3 – Sign-On User ID Deletions

The following iSeries users will be deleted from CU\*BASE.

| User ID | Employee Name | | User ID | Employee Name | |
| --- | --- | --- | --- | --- | --- |
|  |  | |  |  | |
|  |  | |  |  | |
| **Section 3 – Security Officer Signature** | |  | | Contact # |  |

# 