Safe Combination Coordinator Appointment

Form 6202.00-C

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| Safe Brand: |  |
| Model/Serial #: |  |
| Department Name: |  |
| Location of Safe (Building & Room #): |  |

Appointment and Responsibilities of a Safe Combination Coordinator

* The appointment of the Safe Combination Coordinator is approved by the respective Senior Director or Dean. Only a duly appointed Safe Combination Coordinator shall have authority to request to have a safe combination changed.
* The Safe Combination Coordinator is authorized to request a safe combination change when conditions warrant a change. A change in a combination code (key) is to be made whenever there is a change in the existing list of personnel having access to a safe, due to a change in employment, new assignment, vacation, sick leave or other reason.
* The Safe Combination Coordinator communicates the code only to an authorized code recipient. A code recipient is generally a Cash Change Fund or a Petty Cash Custodian.

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| **Certification of Safe Combination Coordinator:**  *I agree to accept custodianship of the safe combination.* | |  |
| Combination Coordinator’s Printed Name: | Combination Coordinator’s Signature: | Date: |
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| **Approved:** | |  |
| Senior Director/Dean’s Printed Name: | Senior Director/Dean’s Signature: | Date: |
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| **Office Use Only:** | |  |
| Copy of Form forwarded to University Controller? Yes | |  |
| **Safe Combination provided to Safe Combination Coordinator by:** | |  |
| Locksmith’s Printed Name: | Locksmith’s Signature: | Date: |
|  |  |  |

Version 1.0

dg/Forms/9-27-19