

Work Request & Authorization Form

For: Student Organizations and University Affiliated Organizations

- → THE SERVICE CENTER MAKES EVERY ATTEMPT TO PROCESS REQUESTS THE SAME DAY THEY ARE RECEIVED. IF YOUR REQUEST IS EMERGENCY OR URGENT IN NATURE, PLEASE CONTACT US IMMEDIATELY BY PHONE UPON SUBMITTING REQUEST. → ONCE PROCESSED A WORK REQUEST NUMBER WILL BE ASSIGNED TO YOUR REQUEST AND AN EMAIL CONFIRMATION WILL BE SENT. PLEASE RETAIN THAT
- INFORMATION FOR FUTURE REFERENCE & INOUIRES. → PLEASE SUBMIT REQUESTS VIA - EMAIL: FM-SERVICECENTER@USF.EDU In-person: OPM-100 \rightarrow Have a question? Contact the Service Center at (813) 974-2845 **REQUESTOR** (PERSON COMPLETING FORM) **CONTACT** (PERSON AT WORK LOCATION) Same As Requestor PHONE: ______(10-digit number no dashes) PLEASE PROVIDE DETAILED AND ACCURATE INFORMATION ABOUT YOUR REQUEST TO AVOID DELAYS IN PROCESSING AND/OR RESPONSE TIME. **LOCATION / SERVICE TYPE** BUILDING **FLOOR Room** OUTSIDE NEAR WHAT I OCATION -> VEHICLE # 03 -# 05-CART# **O**THER **TABLES** # OF WITH DATE & TIME \rightarrow **CHAIRS** # OF WITH DATE & TIME \rightarrow Move DETAILS OF MOVE ightarrow Please provide notice of move schedules at least 2 business days prior to the move date. → IF THERE IS NO SPECIFIED ROOM NUMBER, PLEASE INDICATE AND LIST CLOSEST ROOM NUMBER (EX: LIGHTBULB OUT IN HALLWAY NEAR OFFICE 1102) → For table and chair deposits/rental paid at the cashier's office, please include deposit receipt and copies of id's with this form. **BILLING TYPE** (SELECT ONE) **ARCD** (UNIVERSITY AFFILIATED ORGANIZATIONS) **PAYMENT CASHIER'S OFFICE (STUDENT ORGANIZATIONS)** INVOICE WILL FOLLOW AFTER WORK IS COMPLETED. QUOTE WILL BE PROVIDED, AND PAYMENT MUST BE MADE PRIOR TO BY SIGNATURE I AUTHORIZE AND ACCEPT THE CHARGES ASSOCIATED WITH THIS REQUEST.

SIGNATURE: PRINT:

EMAIL: PHONE:

CLEAR FORM

Office Use Only Work Request #: _____ Entered By: _____

SUBMIT