AUSTIN PEAY STATE UNIVERSITY POLICIES AND PROCEDURES MANUAL

Policy Number:	Supersedes Policy Number:
99:004	
Date:	Dated:
April 18, 1988	
Subject:	
Request for List/Labels	
Initiating Authority:	SBR Policy/Guideline Reference:
Vice President for	
Finance and Administration	
Approved:	
(∞)	
Hoge	President

Regular employees of the University may obtain lists or labels with employee names and home addresses, or APSU post office box numbers, if the information is to be used for University purposes. A budget account number must be provided with the approval of the person responsible for the account.

Procedure

The request for List/Labels form (PPM Form 99:004:a) must be completed and sent to the Personnel Office, where the employment status of the person making the request will be verified and the purpose of the request reviewed.

Lists

After approval of the request, the list will be produced in the Personnel Office. The person making the request will be notified when the list is complete. Ten working days must be allowed for this request.

Labels

A label request must be accompanied by the appropriate number of blank labels, which can be purchased at the University's Book and Supply Store. The Personnel Office can provide an estimate of the number of labels needed. An approved label request will be sent by Personnel to Computer Services, where the labels will be printed. The person initiating the request must arrange with Personnel to pick up the completed labels. Ten working days must be allowed for this request.

REQUEST FOR LIST/LABELS

Date of Request://_	_
Requested by:	Campus Phone:
Account No.	Approved: Department Head
	els will be used:
Date Required://	(Please allow ten working days)
Request Type:List	Labels. Labels, available at the University Book and Supply Store, must accompany the request.
Number of Copies Needed:	
Employee Type:All Emp	
Clerica	1SupportStudents
	Other (Describe)
Information Required:	Employee NameAPSU P.O. Box Number
	Home Address
Approved:	Date:entative
Personnel Represe*************	entative **********************************
Z Writer List Request/Run:_	
Label Request to Computer Se	
*********	Date ******************
	COMPUTER SERVICES USE ONLY
Time Processed:	Time Received:
Entry Number ********************	Operator
Report Picked Up By:	Date:
White - Computer Services, Y Pink - Department Requesting	Yellow - Personnel.

PPM Form 99:004:a

APSU/FA/PA/009