

## Banner Security Application Forms and Data Custodians

### Module Form

Accounts Receivable  
 Accounts Receivable  
 Admission  
 Admission  
 Admission  
 Admission  
 Alumnae/Development  
 Alumnae/Development  
 Finance  
 Financial Aid  
 Human Resources/Payroll  
 Human Resources/Payroll  
 Human Resources/Payroll  
 Student  
 Student  
 Student

### Usage

Undergraduate and graduate students  
 All other students and non-students  
 Graduate students  
 Undergraduate students  
 Campus School & CECE  
 SSW Admission  
 Development and AASC  
 SSW Development  
 All  
 All  
 Web Time Entry for staff  
 Web Time Entry for students  
 All Non Web Time Entry  
 Undergraduate and graduate students  
 SSW Student & Continuing Education  
 Campus School & CECE

### Data Custodian

Minerva Alvarez  
 Thomas Neuburger  
 Brenda Olinski  
 Karen Denno  
 Thomas Neuburger  
 Irene Rodriguez Martin  
 Marsha Leavitt  
 David Brown  
 Bill Sheehan  
 Minerva Alvarez  
 Sheli Senecal  
 Trish Rockett  
 Sheli Senecal  
 Brenda Olinski  
 Valerie Abrahamsen  
 Thomas Neuburger

### Campus Address

College Hall 107  
 College Hall 204  
 College Hall 102  
 7 College Lane  
 College Hall 204  
 Lilly Hall 105  
 Alumnae House  
 Lilly Hall 103  
 College Hall 204  
 College Hall 107  
 30 Belmont Avenue  
 College Hall 204  
 30 Belmont Avenue  
 College Hall 102  
 Lilly Hall 114  
 College Hall 204

**Note:** The SSN form should be signed by the same Data Custodian that would sign off on your departments module form.

## Reporting Application Form and Data Custodians

### Form

MsAccess/BAR or Cognos Application  
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 MsAccess/BAR or Cognos Application  
 MsAccess/BAR or Cognos Application  
 MsAccess/BAR or Cognos Application

### Usage

ADV – Development  
 ADM – Admission's Office  
 CO – Controller's Office  
 HR – Human Resources  
 RO – Registrar's Office  
 SFS – Student Financial Services  
 SSW – Admission  
 SSW – Development  
 SSW – Registrar's Office

### Data Custodian

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 Brenda Olinski  
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 Valerie Abrahamsen

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 Lilly Hall 114