Banner Security Application Forms and Data Custodians

<table>
<thead>
<tr>
<th>Module Form</th>
<th>Usage</th>
<th>Data Custodian</th>
<th>Campus Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts Receivable</td>
<td>Undergraduate and graduate students</td>
<td>Louanne Dodge</td>
<td>College Hall 107</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>All other students and non-students</td>
<td>Elizabeth Britt</td>
<td>College Hall 204</td>
</tr>
<tr>
<td>Admission</td>
<td>Graduate students</td>
<td>Brenda Olinski</td>
<td>College Hall 102</td>
</tr>
<tr>
<td>Admission</td>
<td>Undergraduate students</td>
<td>Karen Denno</td>
<td>7 College Lane</td>
</tr>
<tr>
<td>Admission</td>
<td>Campus School &amp; CECE</td>
<td>Elizabeth Britt</td>
<td>College Hall 204</td>
</tr>
<tr>
<td>Admission</td>
<td>SSW Admission</td>
<td>Irene Rodriguez Martin</td>
<td>Lilly Hall 105</td>
</tr>
<tr>
<td>Alumnae/Development</td>
<td>Development, AASC, &amp; SSW</td>
<td>Fabian Anazco</td>
<td>Alumnae House</td>
</tr>
<tr>
<td>Finance</td>
<td>All</td>
<td>Bill Sheehan</td>
<td>College Hall 204</td>
</tr>
<tr>
<td>Financial Aid</td>
<td>All</td>
<td>Louanne Dodge</td>
<td>College Hall 107</td>
</tr>
<tr>
<td>Human Resources/Payroll</td>
<td>Web Time Entry for staff</td>
<td>Susan Rice</td>
<td>30 Belmont Avenue</td>
</tr>
<tr>
<td>Human Resources/Payroll</td>
<td>Web Time Entry for students</td>
<td>Trish Rockett</td>
<td>College Hall 204</td>
</tr>
<tr>
<td>Human Resources/Payroll</td>
<td>All Non Web Time Entry</td>
<td>Susan Rice</td>
<td>30 Belmont Avenue</td>
</tr>
<tr>
<td>Student</td>
<td>Undergraduate and graduate students</td>
<td>Brenda Olinski</td>
<td>College Hall 102</td>
</tr>
<tr>
<td>Student</td>
<td>SSW Student &amp; Continuing Education</td>
<td>Irene Rodriguez Martin</td>
<td>Lilly Hall 105</td>
</tr>
<tr>
<td>Student</td>
<td>Campus School &amp; CECE</td>
<td>Elizabeth Britt</td>
<td>College Hall 204</td>
</tr>
</tbody>
</table>

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

Reporting Application Forms and Data Custodians.

This applies to the “MS Access/BAR” account form as well as “Cognos Account” form

<table>
<thead>
<tr>
<th>Usage</th>
<th>Data Custodian</th>
<th>Campus Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADV – Development</td>
<td>Fabian Anazco</td>
<td>Alumnae House</td>
</tr>
<tr>
<td>ADM – Admission’s Office</td>
<td>Karen Denno</td>
<td>7 College Lane</td>
</tr>
<tr>
<td>CO – Controller’s Office</td>
<td>Elizabeth Britt</td>
<td>College Hall 204</td>
</tr>
<tr>
<td>HR – Human Resources</td>
<td>Susan Rice</td>
<td>30 Belmont Avenue</td>
</tr>
<tr>
<td>RO – Registrar’s Office</td>
<td>Brenda Olinski</td>
<td>College Hall 102</td>
</tr>
<tr>
<td>SFS – Student Financial Services</td>
<td>Louanne Dodge</td>
<td>College Hall 107</td>
</tr>
<tr>
<td>SSW – Admission</td>
<td>Irene Rodriguez Martin</td>
<td>Lilly Hall 105</td>
</tr>
<tr>
<td>SSW – Registrar’s Office</td>
<td>Irene Rodriguez Martin</td>
<td>Lilly Hall 105</td>
</tr>
</tbody>
</table>