



Office of Financial Management 2200 Bonforte Blvd Pueblo, CO 81001

Department Number				
Department Name				
Department Contact (pers make sure the funds are sp contract/agreement) this person who will be the Fis account	pent according to is normally the			
Proposed Account Title:				
Agency Name:				
Justification (why does thi created)	s account need to be			
How will this money be red	ceived?			
What can it be used on (m contract/agreement)?	ust match			
What is the anticipated er funding? If there isn't one, anticipated it will always l	, is this because it is			
Have you attached the co the KFS document? NOTE approved unless there is a attached.	: Account will not be			
NOTE: Please attach any	documentation that relates to	o the agency - MOU, contract, em	ails,	
Approval Signatures: (Ple	ease sign and print name)			
Originator	(Print Name)	(Signature)	Date	
Fiscal Officer	(Print Name)	(Signature)	Date	
Dept. Head or Director	(Print Name)	(Signature)	Date	