

Office of the University Controller: Florida State University 6300A University Center Tallahassee, FL 32306-2391 <u>Ctl-AuxiliaryAccounting@fsu.edu</u>

Auxiliary Customer Add/Update Request

Section 1. Customer Basics	
* Is this change to an existing customer? If "Yes", please provide ON	INI Customer ID:
* Customer's Legal Name:	Other names used by customer:
Please provide legal name; for example, Florida State University	Please list other names used by the customer; for example, FSU or Florida State
* Customer Group 🔿 Component Unit (e.g., Research Foundation, Seminole Boosters,) Research Account # (If applicable) :
C External (An entity not associated in any way with FSU is providing payment; for example, Tallahassee Ballet, ESPN, John Smith)	
Customer Type: 🗌 Commercial 🗌 Consumer 🗌 Federa	al 🔄 State 🔄 Local Government 🔄 Non-Profit 🔄 Non-FSU University 🔄 Faculty/Staff 🔄 Student
○ Internal (An FSU Department; note - typically, internal customers will be populated/updated systematically and action is not usually required)	
Section 2. Customer Address Information	
* Address Description: (e.g., "Main" or "Talla.	hassee Branch")
* Address Line 1: Address Line 2:	Address Line 3:
* City: * State:	* Zip (Postal) Code: Country (if not U.S.A) :
Section 3. Customer Contact Information	
* Primary Contact Name:	* Primary Contact Title:
Provide one primary contact who should receive correspondence related to the customer's account. For external customers, this should be an individual employed by the organization (not a Florida State employee). For component unit customers, this should be the individual responsible for handling disbursements on the funding source and this may be a Florida State employee. The only acceptable alternative to an individual name (e.g, John Doe) here is "Accounts Payable Department" and should only be used with an official accounts payable e-mail address below.	
*Primary Contact E-Mail Address:	* Primary Contact Phone: Ext.
Section 4. Preparer's Information	
* Preparer's Name: * Preparer's Title:	* Preparer's Department Name