

Electronic Signature Authorization

General Project Information	
Project Number	Project Name
Sponsor Name	

Please fill out the table below to identify the specific individuals who will review or approve and the individual who will sign the agreement and any amendments. List the names in the appropriate routing order. You must have a designated signer listed in this table.

Definitions of Roles

Approver: Approvers review and approve the electronic documents. Approvers contact RCO if corrections are needed. They do not sign the document.

Signer: Sponsors' authorized representatives of electronic agreement and contract materials. Signers also may contact RCO if corrections are needed.

Routing Order	Role	E-mail Address
1		
2		
3		