Contractor Key Request Form

Every non-WSU employee needing temporary access to campus facilities in order to fulfill the duties of a contract with Weber State University must complete this form.

Date Requested

PROJECT INFORMATION (to be completed by WSU Project Sponsor)		
Project Name		
Name of WSU Project Sponsor		
WSU Project Number (or Work Order/Purchase Order Number)	Estimated End Date of Project	
Will this contractor need a Facilities Key (AA1 or ANE) or FM ☐ Yes (requires signed approval of AVP of Facilites and Campus Plannic List the buildings and/or rooms for which this contractor w	-	
Note: if requesting access to netcom rooms, this additional Will this contractor need a temporary credential issued to the		
If electronic access is requested, please answer the follow	ving questions:	
Days of the week for which access is approved: \square Any \square	Mon. \square Tues. \square Wed. \square Thurs. \square Fri. \square Sat. \square Sun.	
Timeframes for which access is approved: \square 24/7 \square 6 am	1-5 pm □ 6 am-10 pm □ Other:	
Approval Signature of WSU Project Sponsor		
CONTRACTOR INFORMATION (to be complete	ed by contractor)	
Who at this company needs access?		
COMPANY INFO	INDIVIDUAL FINANCIALLY RESPONSIBLE FOR KEY(S)	
Company Name:	Name:	
W# (if known)	Phone:	
Mailing Address	email	
Phone:	Individual who will be in possession of key(s) if different than above:	
Signing this form is an agreement to terms of access. Please visi	t weber.edu/facilities/KeyandAccessPolicy.html for details.	
Signature of Individual Financially Responsible for Key(s)		
REVIEW AND APPROVAL FOR FACILITIE	S KEY (only required for AA1. ANF or FM Tech level access)	
☐ Approved as requested ☐ Approved with the following the	lowing modifications	
☐ DENIED Reason for denial:		
Signature of AVP for Facilities and Campus Planning		



	y recquest re	orm p. 2 Contractor Name
		Date Requested
		THIS CONTRACTOR (to be completed by WSU FM Front Designation of Contract Co
		to anyone who works for them?
•	-	o works for this company.
KEY#	SEQUENCE #	NAME OF INDIVIDUAL TO WHOM KEYS WERE ISSUED
Printed name of preparer of this	section:	
Signature of preparer of t	his section	Date
/\//		
KEY(S) TO BE ISS	UED ON THIS RE	EQUEST (to be completed by WSU FM Lock Shop)
KEY #	SEQUE	NCE # SEQUENCE #
rinted name of nerson filling ke	ev renuest:	
Signature of person filling		Date
		Datc
	YS (to be completed by	WSU FM Front Desk)
SSUANCE OF KE	YS (to be completed by	WSU FM Front Desk)
ISSUANCE OF KE # of keys issued on this re	YS (to be completed by quest x \$100 deposit/key	WSU FM Front Desk) y = total amount due. DEPOSIT RECEIPT INFORMATION
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# of keys issued on this re DEPOSIT PAID Amount: Method of payment: Check Printed name of WSU employee i	YS (to be completed by equest x \$100 deposit/key Credit Card issuing key(s):	wsu FM Front Desk) y = total amount due. DEPOSIT RECEIPT INFORMATION Date Transaction #
# of keys issued on this redeposit PAID Amount: Method of payment: Check Printed name of WSU employee if	YS (to be completed by equest x \$100 deposit/key) Credit Card issuing key(s): ce issuing key(s)	y = total amount due. DEPOSIT RECEIPT INFORMATION Date Transaction # (copy of receipt must be attached)