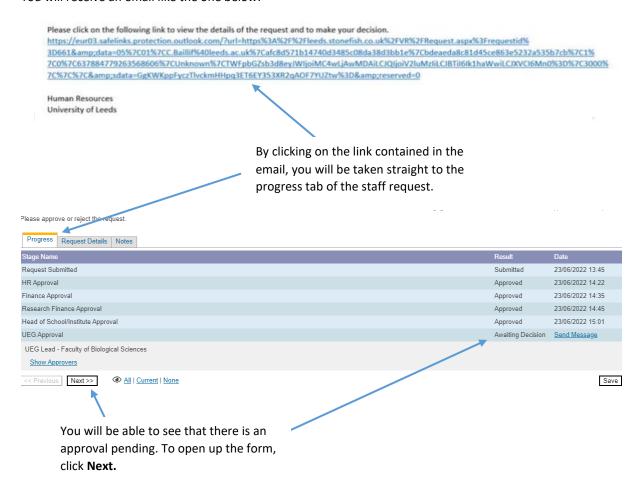
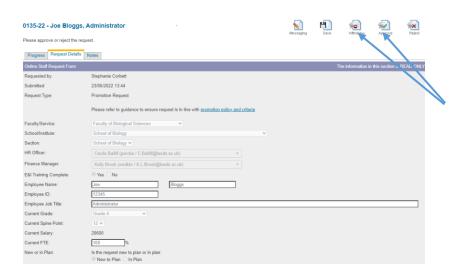
## **Staff Requests - UEG Approval Guidance**

Once The Head of School/Service has reviewed and approved the request, if required, it will progress to UEG for approval.

You will receive an email like the one below:

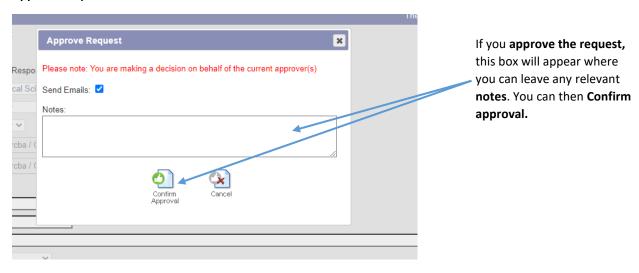


**NOTE:** when you click **next** the whole form will appear, you will be able to review the details, but not edit them.

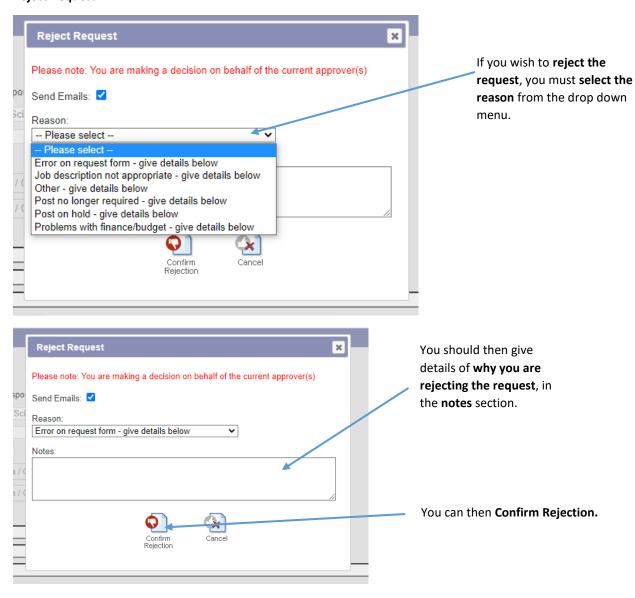


Once you have reviewed the form you can **approve** or **reject** the form by clicking here.

## **Approve Request:**



## **Reject Request:**



**NOTE:** If you reject the request, the form will be sent back to the Manager to make any amendments etc. If you approve the request, the form will progress on to the next level of approval.

Please remember to thoroughly check any notes from previous approvers; particularly finance who may have added details in their section, to confirm how a cost pressure may be accepted or provide some points for your consideration.