

Approve Request:

If you **approve the request**, this box will appear where you can leave any relevant **notes**. You can then **Confirm approval**.

Reject Request:

If you wish to **reject the request**, you must **select the reason** from the drop down menu.

You should then give details of **why you are rejecting the request**, in the **notes** section.

You can then **Confirm Rejection**.

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.