Web Portal Payment Processing Solution
Arizona Department of Administration

PIJ ID:	AD14002	Project Start Date:	10/1/2013	Project End Date:	4/26/2014
Agency Contact:	J.R. Sloan	Phone:		Email:	
Project Manager:	Dina Martinez	Phone:		Email:	

Project Change Request (Amendment)

Date Submitted: 2/8/2014 Prepared by:

Project End Date ☐ Development Cost ☑ Project Scope ☑

Affected Areas: (Check all that apply)

NOTE: The appropriate revised pages from the Project Investment Justification (PIJ) document MUST accompany this form.

Currently Recorded Dates/Costs				Requested Revisions To Dates/Costs			
Start Date	End Date	Development Cost	Total Cost	Start Date	End Date	Development Cost	Total Cost
	04/26/14	$ 67,200	$ 123,148		06/30/14	$ 82,852	$ 206,000

Change Description (AS IS - TO BE)

The Digital Government team is requresting this revision for for additional development funds due to incomplete requirements provided at the beginning of this project.

Business Justification Summary

The payment processing functionality is required in order to deliver a like-for-like product replacing the current vendor's payment processing solution.

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List Known Dependencies/Risks/Constraints	
Submitted by (Printed Name)	**Chief Information Officer (Printed Name & Signature)**
Dina Martinez	Aaron Sandeen
Attach CIO signature for Cost changes. Email from CIO acceptable for other changes. Complete all information above this line.	

(For ASET Use Only)			
Reviewed by:		Review Date:	
Approved by:		Approved Date:	
Comments:			