Valdosta State University Purchasing Card (pCard) Application

Instructions: Please complete Section I in its entirety, as well as Section II, Signatures 1, 2, and 3. Submit complete form to <u>pcard@valdosta.edu</u> or sent to Procurement via intercampus mail.

Section I:

Application Date:		Employee Name:		
USG Employee ID:		Employee Email:		
Position Title:		Supervisor Name:		
Division/College		Supervisor Email:		
Department/Office		Budget Manager Name:		
Budget Chart String:		Is this an essential job duty for this Position?		
Provide justification below for requesting a new Cardholder.				

Section II:

Approver	Printed Name	Signature	Date	
1) Applicant:				
2) Supervisor:				
3) Dean/Dir./Dept. Head:				
For internal Procurement Use Only				
4) pCard Manager:	Zonnya Lane			
5) CUPO:	Antolina Pilgrim			
6) VPFA/CFO:	Traycee Martin			