

Central Office P-Card Request Form

INSTRUCTIONS: To request additional Purchasing Cards for **central office staff**, complete this form and return to one of the appropriate Business & Finance personnel listed at the bottom. Complete one (1) form for each card requested.

Name on Card:		Employee ID #:
Department:		Requested Credit Limit:
Reason for Request/Person Replacing:		
	Approved	Denied
Administrator Signature		Date
For Central Office Use:		
Monthly Credit Limit:		Single Transaction Limit:
Da	aily Limit:	
Approving Signature:		Date:

Form may be returned to one of the following:

Eric Neumann, Accounts Payable Manager evneumann@bcbe.org
Brenda Parker, Specialist II bparker@bcbe.org
Lisa Rials, Accounting Coordinator lrials@bcbe.org