

Purchasing Card Application

Account Information	
First Name	Last Name
Address	
City/State/Zip	
Email	Work Phone
SSN	Date of Birth
First 4 letters of mother's maiden name	
Department Information	
Requesting Dept.	Job Position
Card Approver	
Dept. GL Code (6 digit)	
Monthly Credit Limit	Single Purchase Limit
Primary Use: Travel, Small \$ Purchase, etc.	Special Request
Budget Officer Signature	Date
Vice President Signature	Date
VP of Finance Signature	Date
Purchasing Use Only	
MCC Group Assigned	
Date Requested	Date Entered
Date Card Received	Training Date