

Travel Card (T-Card) Maintenance Form

INSTRUCTIONS: This form is to be used to report the following changes regarding the Cardholder: Legal name change or transfer to another department, resulting in change in. Once completed and approved, please forward to the University's T-Card Administrator at <u>travel@uncfsu.edu</u>.

Cardholder Information:					
Full Name:					
Banner ID:					
Email:					
Department:					
Division:					
Change Request:					
Name Change Old Name:	New Name:				
Department Change (Complete Si	upervisor Section below)				
Previous Department:	New Department:				
New Direct Supervisor Information – if applicable (Approver):					
Full Name:					
Banner ID:					
Email:					
Department and Division:					

 I understand as an approver, it is my responsibility to review all supporting documentation provided for each purchase and approve that each purchase has been made pursuant to University Policy 209 -Travel Card and applicable state law.

Supervisor's Signature:	Date:

Signatures:					
Cardholder		Date:			
Approvers (only if change in Department/Supervisor):					
Dean, if applicable		Date			
Provost or Division VC		Date			
Chief Procurement Officer		Date			



T-Card Administrator:				
Information Updated		Date Completed		
New Card Ordered if applicable		Date Completed		
Cardholder Signature at Pickup:		Date:		