

Western Carolina University New Purchasing Card (PCard) Application

Cardholder Information

| Name (print): | |
|-------------------|--|
| Signature: | |
| Department/Office | |
| Name: | |
| Email Address: | |
| Phone#: | |
| 92#: | |

| Division: | |
|------------------------------------|--|
| School (if applicable) (or other): | |
| | |

| Budget/Fund #: | |
|---------------------------|------------------|
| Default Fund & Account #: | Fund # Account # |

*Note: If adding more than 5 funds, list them on a separate sheet of paper and attach.

| Reconciler | | |
|----------------|------------|--|
| Name (print): | Signature: | |
| Email Address: | 92#: | |

| Approving Supervisor | | | |
|----------------------|------------|--|--|
| Name (print): | Signature: | | |

*Cardholder makes ALL purchases with his or her PCard. The PCard must be used ONLY by the named cardholder. No departmental card, NO SHARING.

**Reconciler reviews and signs off on all charges made by cardholder. This person CANNOT be the cardholder nor the Approving supervisor (on this application).

***Approving Supervisor reviews all charges made by cardholder after reconciler has reviewed the documents.

NOTE: Cardholder, Reconciler and Supervisor must all be full-time, permanent employees of WCU (Exceptions can be made, please call PCard manager for details)