



Western Carolina University
New Purchasing Card (TCard) Application

Cardholder Information

Form with fields: Name (print), Signature, Department/Office Name, Email Address, Phone#, 92#

Form with fields: Division, School (if applicable) (or other)

Form with fields: 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

Form with fields: Name (print), Signature, Email Address, 92#

Approving Supervisor

Form with fields: Name (print), Signature

*Cardholder makes ALL purchases with his or her TCard. The TCard 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 TCard manager for details)