

Controller's Office Program Expense Card Update Form

CARDHOLDER INFORMATION			
NAME	LAST 4 DIGITS OF CARD		
USC ID	USER ID		

Complete sections for applicable changes below and email completed form to Cards@mailbox.sc.edu

SECTION I	CHANGE IN CHARTFIELDS				
OPERATING UNIT	DEPARTMENT FUND CLASS				

SECTION II	CHANGE CARD INTENDED USE		
UNIVERSITY PROGRAM U	SE	GIFT CARDS/INCENTIVES	

SECTION III	UPDATE CARDHOLDER INFORMATION		
PHONE #	MA	AILING ADDRESS	
EMAIL			

SECTION IV	TEMPORARY SUSPENSE STATUS
REASON	
END DATE OF SUSPENSE	STATUS

SECTION V	CARD DEACTIVATION		
REASON			
CHECK THAT CARD HAS BEEN DESTROYED			

SECTION VI PERMANENT CARD LIMIT CHANGE

MONTHLY CREDIT LIMIT		JUSTIFICATION
SINGLE TRANSACTION LI	MIT	

Sections I - IV require cardholder and/or liaison signature Section VI requires cardholder AND department head signatures

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DEPARTMENT HEAD SIGNATURE:

DATE:

DATE: _____