

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

| CARDHOL | | SIGNA | |
|---------|------|--------|--------|
| CARDHUL | .UER | SIGINA | AIURE. |

DEPARTMENT HEAD SIGNATURE:

DATE:

DATE: _____