

VISA Pcard

Card Name	•	
		Last 4 digits
Cardholder	:	
	Print	
	Signature	Date
Approval:		
	Print	
	Signature	Date

* Attach original receipts

*Print and attach Statement Review

*Forward to the Approver for their review and signature

* <u>Approver</u> - Forward to the Business Office after approvals are completed