## KENT STATE UNIVERSITY PCARD APPLICATION

CARDHOLDER INFORMATION	Card must be issued under card	holder's legal name.		
Name (Legal First and Last):				
Email:		Department:		
Office Phone:		Banner ID:		
Information about card types and monthly credit limits is in the University Pcard Manual, in the AccountCARD SPECIFICATIONSConfiguration and Spend Profiles section.				
Select Card Type:				
Department Card	ansportation, and lodging, NOT food	.)	Fleet Ca (Replaces	ard s Voyager card.)
Individual Travel Car (Reserved for individuals transportation and lodgin	ravel. Can be used for	Custom (Describe below.)	n Card * e configuration needs	
Select Monthly Credit Limit:				
\$2,500		\$15,000	\$250 (F	leet Card only)
\$5,000		\$20,000		Teet Card only) A Amount *
\$10,000		\$25,000		custom need below.)
Provide an explanation of custom c				
Information about the reconciler and approver roles and responsibilities is in the University Pcard Manual inTRANSACTION RECONCILIATIONthe Program Administration and Roles section.				
Default index for pcard transactions (No grant, cost share, or program income indexes; can be changed during reconciliation process.)				
Reconciler Name: (SKIP if cardholder will reconcile)			Reconciler Email:	
Approver Name:			Approver Email:	
Backup Approver Name: (Optional)			Backup Approver Email:	
SIGNATURES	I hereby certify that I/the ap pcard for the limits requeste	-	ve have/has a valid business	purposed to be issued a
Cardholder:				
Department Head:		Signature		Date
Dean/Chair:		Signature		Date
		Signature		Date
Vice President/Provost:		Signature		Date
* Executive level approval is required for Individual Travel Cards and for all custom card configurations.				