

## Controller's Office Team Card Request Form

In order to process your application, you must complete the entire form. We cannot process your request unless ALL information has been provided. Please email completed form to: **TeamCard@mailbox.sc.edu** 

SECTION I.	CARDHOLDER IN	NFORMATION	**Legal first	and last name required**
LAST NAME				CAMPUS
FIRST NAME				DEPARTMENT NAME
CELL PHONE				DEPARTMENT ADDRESS (provide full and accurate mailing address)
CELL PHONE				DEPARTMENT ADDRESS (provide full and accurate mailing address)
OFFICE PHONE				_
EMAIL				CARDHOLDER LIAISON(S) - NAME, EMAIL, USER ID & EMPLOYEE ID
EMPLOYEE ID		PEOPLESOFT USER ID		
	•			
SECTION II.	CHARTFIELDS	•		
OPERATING UNIT	DEPARTMENT	FUND	CLASS	
I have re	ead and agree to	o the Card Pro	ograms Poli	icy (FINA2.70) & Card Programs
	res (FINA 2.70)			(
maintained in a secard. I fully under of South Carolina Violations of the p	ecure location and stand the intent of policies and proce olicy & procedures ployment. Employ	the card account this program are dures related to may result in rees who are found to the country to the country the country that the country the country the country that the country the country the country that the card accountry the country that the card accountry the card accountry that the card accountry the card accountry that the car	nt number will and will comply the expendit evocation of u und to have in	ame level of care as personal credit cards. The card will be be carefully guarded. I will be the only person entitled to use the with all guidelines on the Team Card Program as well as University ture of University funds. Use of privileges and/or disciplinary action, up to and including happropriately used the Team Card will be required to reimburse the proper use.
CARDHOLDER SIGNATURE				DATE
SECTION III. Please select one spend limit profile from the dropdown below				
department will be University expend	responsible for re	eviewing transac nd that final app	ctions of the ca	and agree that the department liaison responsible for the associated ardholder to ensure the appropriate use and classification for a Card expense reports is the responsibility of the department head.
				DATE
DEPAKIMENI H	EAD SIGNATURE	:		DATE