## **UNIVERSITY CREDIT CARD REQUEST FORM**

Please complete and sign this form, then email to UFS\_AP@admin.cam.ac.uk

| Applicant name: (University employee                      | s only)             |                   |   | Payroll No:       |              |                        |
|---|---------------------|-------------------|---|-------------------|--------------|------------------------|
| Job Title:  |                     |                   |   |                   |              |                        |
| Department Name   | e:                  |                   |   | Dept. Code        | :            |                        |
| Applicant Email address:                                  |                     |                   |   | CRSID:            |              |                        |
| Please state whe  | ther the card is t  | o be used as      | (tick one option):  |                   |              |                        |
| Individual Ca<br>spend allowable<br>expenses policy)      |                     | such as staf      | ion Card (held in the institution and used for online payments staff travel, conference bookings and purchases where payment sual AP channels is not available - refer to the policy for more |                   |              |                        |
| For institution   | cards, briefly de   | escribe types     | of expenses, espec  | ially unusual     | ones:        |                        |
|   |                     |                   |   |                   |              |                        |
| Credit limit requir                                       | ed*: £              |                   |   |                   |              |                        |
|   | result in the card  |                   | dit Card Policy. I und<br>vn, reimbursement of c  |                   |              |                        |
| Applicant's Signat  | ture (Typed name    | acceptable):      |   | Date:             |              |                        |
| Head of Institution                                       | n's Name:           |                   |   |                   | _            |                        |
| Head of Institution's Signature* (Typed name acceptable): |                     |                   |   | Date:             |              |                        |
| By approving you agree<br>following month.                | to accept the respo | nsibility to ensu | re that receipts are submi  | tted by the cardh | older by the | 15 <sup>th</sup> of th |
| See also - University<br>Expenditure<br>Finance Divisio   | •                   | ocedures (Fin     | ancial Procedures ch  | n.6), which co    | vers Non-    | Pay                    |
|   |                     |                   |   |                   |              |                        |
| Anti Bribery and Corruption and Modern Slavery completed: |                     |                   |   | Date:             |              |                        |
| Credit limit set:   |                     |                   |   | ·                 |              |                        |
| Application:  | Accepted            | Refused           | Employee status v   | verified          | Yes          | No                     |
| Reason:   |                     |                   |   |                   |              |                        |
|   |                     |                   |   |                   |              |                        |
| Signature (Typed name acceptable):                        |                     |                   |   | Date:             |              |                        |
|   |                     |                   |   |                   |              |                        |

Job Title: