REQUEST FOR A NEW PURCHASING CARD FORM						
DATE OF REQUEST:						
REQUESTOR'S NAME:						
REQUESTOR'S TITLE:						
DEPARTMENT REQUESTOR WORKS FO						
NAME OF DEPARTMENT HEAD:						
NAME OF AREA VICE PRESIDENT OR DIRECTOR:						
ARE YOU A FULL-TIME EMPLOYEE OF GSC?		YES NO				
WILL THIS BE A "TRAVEL ONLY" CARD?		YES NO				
SINGLE TRANSACTION LIMIT (STL) REQ (Recommendation: \$1,000 or less)		STL AUTHORIZED: (OFFICE USE)				
MAXIMUM CREDIT LIMIT (MCL) REQU		MCL AUTHORIZED:				
(Recommendation: \$3,000 or less)		(OF	FICE USE)			
AUTHORIZED FUNDS AND ORGS: (SEE DEPARTMENT HEAD FOR THIS INF						
(SEE DEL ARTIMENT TEAD FOR THIS IN GRAVATION)						
DO YOU HAVE A MY APPS ACCOUNT? (CIRCLE ONE) YES NO						
		IF THE ANSWER IS ACCOUNT ON THE	-			
(CINCLE ONL)	http://www.wvsac		0D110K 3 011K	JE WEDSI		
WHO WILL UPDATE THE OASIS PCARD						
INDICATE THE NAME OF THE GROUP U	DATE THE					
REQUESTOR'S SIGNATURE:	-	D			ATE:	
NOT APPROVED BY:						
DEPARTMENT HEAD (REQUIRED):				DA	ATE:	
APPROVED BY:						
DEPARTMENT HEAD (REQUIRED):			DA	DATE:		
AREA VICE PRESIDENT (REQUIRED):				DA	DATE:	
CHIEF FINANCIAL OFFICER (REQUIRED):				D/	ATE:	
PRESIDENT: (REQUIRED IF FOR ATHLETICS DEPARTMENT):				DA	ATE:	
CARD RECEIVED BY CARDHOLDER (SIGNATURE)				D	ATE	