REQUEST FOR A NEW PURCHASING CARD FORM						
DATE OF REQUEST:						
REQUESTOR'S NAME:						
REQUESTOR'S TITLE:						
DEPARTMENT REQUESTOR WORKS FOR:						
NAME OF DEPARTMENT HEAD:						
NAME OF AREA VICE PRESIDENT OR DIREC						
ARE YOU A FULL-TIME EMPLOYEE OF GSC	YES NO					
WILL THIS BE A "TRAVEL ONLY" CARD?		YES NO				
SINGLE TRANSACTION LIMIT (STL) REQUES (Recommendation: \$1,000 or less)		STL AUTHORIZED: (OFFICE USE)				
MAXIMUM CREDIT LIMIT (MCL) REQUEST		MCL AUTHORIZED:				
(Recommendation: \$3,000 or less)			ICE USE)			
AUTHORIZED FUNDS AND ORGS:						
(SEE DEPARTMENT HEAD FOR THIS INFORMATION)						
DO YOU HAVE A MY APPS ACCOUNT? (CIRCLE ONE) YES NO						
			IS NO, THEN YO HE WV STATE AU			
		http://www.wv		JUITOR 3 OFFIC	E WEDSI	16.
WHO WILL UPDATE THE OASIS PCARD TRA						
INDICATE THE NAME OF THE GROUP USER	DATE THE					
OASIS PCARD TRANSACTIONS IF APPLICABLE.						
REQUESTOR'S SIGNATURE:				DATE:		
NOT APPROVED BY:						
DEPARTMENT HEAD (REQUIRED):				DA	TE:	
APPROVED BY:						
DEPARTMENT HEAD (REQUIRED):		DATE:				
AREA VICE PRESIDENT (REQUIRED):				DATE:		
CHIEF FINANCIAL OFFICER (REQUIRED):				TE:		
PRESIDENT: (REQUIRED IF FOR ATHLETICS DEPARTMENT):				DA	TE:	
CARD RECEIVED BY CARDHOLDER (SIGNATURE)				DA	TE	