Check one: New Card Existing Card – C	Change of Information	Change of Limit
Employee Last Name: (Legal Last Name)	First Name:	First Name)
Employee Preferred Name:	Date of Birth:	(MM/DD/YY)
Employee's Job Title:		
Last 4 digits of Social Security Number	Earlham Employee ID #	(Located on College ID)
Cell Phone: ()	Work Phone: (765)	
Earlham email address:	Cardholder EC Depart	ment
Purpose for Card: Check One: 🗖 Travel Expenses	Department Purchasing	□ Both
Amount approved for spending limit:		
Temporary Date Beginning*:Date	Ending*:	Permanent Limit
Is Cardholder a Budget Manager?		
Authorized budget numbers for charging		
Supervisor Name and Title (Who will approve Credit (Card Reports?):	
Budget Manager Signature:		
VP Finance-Administration/Controller Signature:		

Please complete the above information and submit for approval to the Accounting Office. Please allow 2-3 weeks from the time of request to card issue.

Earlham EIN # 35-0868073

CHROME	NUMBER		DATE
FUND		Person entered in	
		Chrome:	
ORG.		Card ordered:	
PROGRAM			
		Card received:	
		Card Picked up:	

~Administrative and Accounting Use~