

## **Credit Card Pre-Use Approval Form**

Failure to obtain <u>prior</u> approval from the Business Office for <u>each</u> credit card use may result in personal financial responsibility. Send <u>original</u> completed form to Business Office for consideration. You will be notified when approved.

I am requesting the approval of the Business Office to make the following charge on the District credit card:

Name: _	Site:
Vendor:	
Amount:	Anticipated date of charge:

Description of Item(s) to be charged:

Area/Location/Program where item(s) will be used:

Reason for using credit card rather than purchase order:

Funding Source (Include account code below.):

FD	RESC	Y	OBJT	SO	GOAL	FUNC	SCH	L1	LO2	L3

Requestor Signature

Site Administrator Signature

Ed Services Authorized Signature (if applicable)

Business Office Authorized Signature

Date

Date

Date

Date