

Signature of Fiscal Affairs

Signature of Pcard Administrator

Date

Date

Change Form for Pcard or Works User Access

Complete personal information section, then update any fields in which changes have occurred.

| | First Name: | | e Initial: | Last Name: | Last Name: | | |
|--|------------------|---|---|---------------------|------------|--------------|--|
| Email Address: @langston.edu | | | CWID: 9- | | | | |
| Position Title: | | | Department Name: | | | | |
| | | | | | | | |
| Were changes made to personal inf | ormation? | | | | | | |
| Billing Information | | | | | | | |
| Business Address Line 1: | | | Business | Address Line 2: | | | |
| Langston University | | | P.O. Box 608 | | | | |
| City: Langston | State: | ОК | Zip: | 73050 | | Country: USA | |
| Business Phone: () - | | | Secondary Business Phone: (405)744-8408 | | | | |
| Chart: | | | Fund: | | | | |
| Were changes made to billing inform | mation? | | | | | | |
| Role(s) – Use checkboxes: Cardholder Approving Manager Accountant | | Credit Limits (transaction/monthly): [select from drop down box] Provide justification for monthly credit limit over \$10,000: | | | | | |
| | | | | | | | |
| Were changes made to card informate Provide justification for changes: | ation and contro | ls? | | | | | |
| | ation and contro | | tes: [Admini | istrative Use Only] | | | |
| Provide justification for changes: ignatures and Dates: | ation and contro | | tes: [Admini | istrative Use Only] | | | |
| Provide justification for changes: Ignatures and Dates: Ignature of Cardholder | | | tes: [Admini | istrative Use Only] | | | |
| Provide justification for changes: | Date | | tes: [Admini | istrative Use Only] | | | |