

## PURCHASING CARD PROGRAM

## Temporary Limit Increase Request

Date:	Last 4 digits of P-Card:
Cardholder Name:	Banner I.D:
Reason for temporary limit increase req	uest:
Please note: The Cardholder understands that individe purchased with a P-Card. For travel related increases,	ual items with a cost exceeding \$5,000 are considered capital and cannot be please indicate the TA # (travel authorization).
Current Single Transaction Limit: \$	Current Monthly Limit: \$
Requested Single Transaction Limit: \$ _	Monthly Limit: \$
Effective Dates:	
Start Date	End Date
Cardholder Signature:	Date:
Budget Administrator Signature:	Date:
For Official Use Only	
Date request received:	P-Card Specialist Signature:
Assistant VP, Financial Services	Disapproved Date

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