

**TEXAS A&M RESEARCH FOUNDATION
REQUEST FOR CREDIT CARDS**

Applicant: _____ Account Number: _____
Dept: _____ Account End Date: _____
Address: _____ Phone: _____
City: _____ State: _____ Fax: _____
Bldg/Rm: _____ E-mail Address: _____

Credit Cards to be issued for this account:

AT&T Telephone Charge
(\$53 service charge per month)

Budget Car Rental Card
(allow 5 weeks for issue)

JP Morgan Chase (VISA) Procurement Card: Please Contact your Project Administrator or the Purchasing Office for details.

PLEASE ENDORSE ALL CARDS IMMEDIATELY UPON RECEIPT

Signature - Principal Investigator

Date

Project Administrator Approval: _____

Signature

Date

INSTRUCTIONS: This form should be completed and forwarded to:

**Texas A&M Research Foundation
Post Award Project Management
3578 TAMU
400 Harvey Mitchell Parkway S. , Suite 100
College Station, TX 77843-3578**

Phone: 979/458-4321 Fax: 979/862-3250