REQUEST FOR CREDIT CARDS

PI: _____ Project/Account: _____

Dept: _____ Expiration Date: _____

Bldg/Rm: _____ Phone: _____

Fax: _____ e-mail Address:_____

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Purchase Authorization Cards to be issued on this project:

Authorized Individual	**Signature (Sign when card received)**	**Date Issued**	**Card #**
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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Credit Cards to be issued on this project:

_____TAMU Stores Card (allow 4 to 8 weeks for issue)
_____AT&T Telephone Charge Card
_____Shell Gasoline Credit Card (allow 5 weeks for issue)
_____Chevron Gasoline Credit Card (allow 5 weeks for issue)
_____Budget Car Rental Credit Card (allow 5 weeks for issue)
_____National Car Rental Credit Card (allow 5 weeks for issue)

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_____ _____
Signature-Principal Investigator Date

Research Administrator Approval: _____
Name Date

INSTRUCTIONS: This form should be completed and forwarded to:
PVAMRF**, ATTN: Billie Jean Evans**
Room 1B125 Hobart-Taylor Building
PH.#409/857-2246 : FAX#409/857-4942

PLEASE ENDORSE ALL CARDS IMMEDIATELY UPON RECEIPT