Gift Card/Certificate Request Form

(pre-approval required)

Vendor Information:	
Vendor Name:	Type (brand) of Gift Card:
Address of Purchase:	
Gift Gard Informatio	n:
Value of Gift Card/Ce	rtificate: (each) Number of Gift Cards/Certificates:
Purchase Card Inform	nation:
Cardholder Name	Last 4 digits of Card:
Activity/Event Inform	nation:
Name of Event:	
Date of Event:	Location:
Participants: (e.g. stu	dents, faculty/staff/guests, etc.)
# of Attendees/Partie	ipats:
,	*Student Prize Form must be attached to and scanned with paid receipt and any other applicable documentation
Purpose/Justification	·
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Approvals:

Cardholder Signature:	Date
Dean/Head of Department Approval:	Date
Agency PCard Administrator Signature:	_ Date

Director of Procurement Services

Approved:	Denied:	Date		
may utilize the PCard for the request to purchase gift cards as outlined on this document as long as your institution can provide documentation of its authority for this type of expenditure, if requested; and all applicable laws, rules and regulations, purchasing policies, and other governing instruments are adhered to. Please also keep a record of the recipient's name and contact information who receives the card as well as the normally required PCard documentation.				

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