

ACCOUNTS PAYABLE

Payment Card Profile Maintenance Form

This form should be completed to make changes to an existing card profile

Submit Original Completed Document to Accounts Payable/Payment Card • 112 Hover Building 734.487.0022

Cardholder	EID	
Cardholder's email address	Card's Last 4 Digits//	_/
Reason for Change (be specific, i.e.	items/cost/travel/etc):	
		_
		_
Monthly Card Limit Change	Requires Cabinet or CFO approval if above \$5,000)
Current Limit \$	Requested Limit \$	
Single Transaction Limit Char	nge Requires Cabinet or CFO approval if above \$	2,500
Current Limit \$	Requested Limit \$	
Cardholder Signature	Date/	/
Reporting Authority Signature	Date/	/
CFO or Cabinet Signature	Date/	_/