## CITY OF ROSWELL JP MORGAN CHASE P-CARD PROGRAM



## **CARDHOLDER CHANGE FORM**

Cardholders or Department Liaisons may use this form to request changes to a cardholder's profile, including credit limit and merchant code access.

CARDHOLDER INFORMATION				
Date:				
Department:				
Cardholder Name:				
Card Number (Last 4):				
CHANGE IN CREDIT LIMIT				
Туре	Current Limit	Requested Limit	Duration	Finance Recommendation
Single Transaction Limit:				
Monthly Limit:				
Justification for Change:				
CHANGE IN MERCHANT CODE ACCESS				
Describe Requested Change: (Include type of merchant/ product/service, specific merchant code if available)				
Justification for Change:				
SIGNATURES				
Cardholder's Signature:			Date:	
Department Head Signature:			Date:	
P-Card Coordination Team Signature:			Date:	
Finance Director Signature:			Date:	
City Administrator Signature: Please complete the form except for s	ianatures and ema	il to pcards@roswe	Date:	rdinator will send

through Docusign for signatures.