

Louisiana State University
Office of Accounting Services
Accounts Payable & Travel
217 Thomas Boyd Hall
Page 1 of \_\_\_

## REQUEST FOR DECLINING BALANCE CARDS FOR UNIVERSITY PROGRAM PARTICIPANTS

AS527

Request Date					Department					Program Name				
Contact					Phone				E-mail					
Brief Description of Participant's Function												En Da		
	TigerCASH		Paw Points		Meal Plan					I.				
ID Type: Color (\$2.50 each)														
				Program				Project						
Gift				Grant				Cost Center						
Func	<u> </u>			Function				Additional Worktags						
#	LSU ID	LSU ID Participant			t Name			Amount			Affiliation with LSU		Resident (R) Commuter (C)	
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11														
12														
13														
APPROVALS Signa			nature	<del>)</del>						Printe	ed Name		Date	
Program Administrator														
Dean/Director or Dept Head/Chair														
Sponsored Program Accounting														
Accounts Payable/ Accounting Services														



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uest Date						
<u>Location Options</u>						
All						
Print/Copy						
Vending Machines						
Food						
On Campus						
Off Campus (includes Winn Dixie, CVS, and other retail outlets)						
Laundry						

APPROVALS	Signature	Printed Name	Date
Program Administrator			
Dean/Director or Dept Head/Chair			
Sponsored Program Accounting			
Accounts Payable/ Accounting Services			



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20					<del>-</del>	
APPROVALS		Signature	Prin	ited Name	Date	
Progra	m Administrator					
Dean/I Dept H	Director or lead/Chair					
Sponsored Program Accounting						
Accounts Payable/ Accounting Services						