

**Pni Indiana University of Pennsylvania  
Initial Enrollment**



Fill in ALL blanks in Section A and return to Purchasing Card Administrator.

**Section A -- Cardholder Information – PLEASE PRINT**

Cardholder Full Name

(First Name, Last Name)

Last 4 digits of Banner ID

Department Name

Email Address

Campus Address

Office Phone #

**Default SAP Cost Center / WBS**

Financial Manager Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Cardholder Immediate Supervisor Signature \_\_\_\_\_  
(if different than Financial Manager signature above)

Date: \_\_\_\_\_

**Section B – Do Not Write Below This Line  
To be completed by Purchasing Card Administrator**

Signature Authority Verified by \_\_\_\_\_ Date \_\_\_\_\_

Entered on Works \_\_\_\_\_