

**UNM FLEET CARD  
APPLICATION FOR FLEET CARD**

Vehicle Unit #: \_\_\_\_\_ License: \_\_\_\_\_  
 Year: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Division: \_\_\_\_\_  
 Department: \_\_\_\_\_ Org Code: \_\_\_\_\_  
 UNM Mail Stop Code: \_\_\_\_\_ Campus: \_\_\_\_\_  
 UNM Phone: \_\_\_\_\_

**Card Default:**

UNM Default Index Code:	_____
UNM Default Account Code:	_____

**Card Limits**

Credit Limit (Dollar Limit Monthly):	\$ _____
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Please select one of the following Fleet Card Restriction Groups

	\$50	Per Trans	\$100	Daily Limit
	\$100	Per Trans	\$200	Daily Limit

**Banner FCard Access**

(Two Banner users may be allowed to review and/or reallocate transactions - FWAINVT)

*Note: This is not a request for security access to form FWAINVT*

Net Id for Account Manager (Required)	_____
Net Id for Business Manager (Optional)	_____

We, the undersigned, request the above vehicle be issued a Fleet Card based on the above information. We have read the Fleet Card Agreement and agree to all the terms and conditions stated therein.

	<b>Signature</b>	<b>Printed/Typed Name</b>	<b>Date</b>
Dean, Director/Dept Head:	_____	_____	_____
Supervisor/Responsible Party:	_____	_____	_____
Email:	_____	_____	_____

**DO NOT WRITE BELOW THIS LINE**

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Accounting  
 Approval: \_\_\_\_\_ Date: \_\_\_\_\_