UNM FLEET CARD

MODIFICATION OF FLEET CARD INFORMATION

Vehicle Unit #:		License:	
Year:		Model:	
Make:		Division:	
Department:		Org Code:	
UNM Address:		Campus:	
UNM Phone:			

Required Card Default:

UNM Default Index Code:	
UNM Default Account Code:	

Required Card Limits

Credit Limit (Dollar Limit Monthly):	$

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.

	Signature	**Printed/Typed Name**	**Date**
Dean, Director/Dept Head:			
Supervisor/Responsible Party:			
Email:			

DO NOT WRITE BELOW THIS LINE

Accounting Approval: _____ Date: _____