Syracuse University Credit Card Application

All new applicants must complete training through Qualtrics prior to submitting their application for processing. Failure to do so will result in a rejection of the application.



Syracuse University Credit Card Acceptance Statement

Please type. No hand-written applications will be accepted. Complete all areas and return with required signatures to jpmcsucc@syr.edu. Changes to existing cards are done internally and do not require the issuance of a new card. Call 315.443.1957 for assistance.

Please select card type:			
□ Procurement Only	☐ Procurement and Travel		☐ Travel Only
Hierarchy Number and Name (63378XXXXX-X):			
Detailed Business Purpose:			
Expected Number of Transactions per Month:			
Name on card: (Use legal name and do not exceed	26 total characters; no punctuation)		
First:	Middle Initial: Last:		
First 9 Digits of SUID Number:		NetID:	
Home Address:	City:	St:	Zip Code:
Date of Birth:	Country of Citizenship:		
Campus Mailing Information:			
Department Name:		_	
Position:		_	
Address:		_	
Campus Phone:	Cell Phone:	_ Email:	
	Default Limits		
Travel Monthly Credit Limit: \$10	0,000 Procurement Credit Limit: \$5	,000, with \$3,0	00 per-transaction limit
Procurement and Travel Monthly Credit Limit:	\$15,000, with \$3,000 per-transaction lin	nit on procurem	nent purchases and \$9,999 on travel and
•	entertainment purchases.	·	
Requests for limits other than	the default must be submitted in writing	g with this acce	ptance statement.
Default Chart String:			
Delegate for Reconciliation:	Name:		
belegate for Reconciliation.	Email:		
Budget Manager:	Name Email:		
I agree to use this card for approved p	urchases only as stated in the University		
	understand that it may be revoked		
Cardholder Signature:			Date:
Supervisor Signature:			Date:
Printed:		Title:	
	igned by the head of your department's r.syr.edu/university-leadership-2/chanc		can be found at
Division Head/Chancellor Signature:			Date:
Printed:			