



THE UNIVERSITY OF  
SOUTHERN MISSISSIPPI

**CARDHOLDER UPDATE FORM**

\_\_\_\_\_  
Cardholder Name (as appears on front of Procurement Card)

\_\_\_\_\_  
Emplid:

\_\_\_\_\_  
Department Name

\_\_\_\_\_  
Last 4 digits of Card#

**Type of Request:**

☐ Close Card

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

**Note:** Card must be destroyed by holder, **DO NOT** send card with this form.

☐ Change Spending Limit (Increase or Decrease):

☐ Single Transaction Limit (Default \$5,000)

Change to: \_\_\_\_\_

☐ Daily Spending Limit (Default \$10,000)

Change to: \_\_\_\_\_

☐ Monthly Spending Limit (Default \$20,000)

Change to: \_\_\_\_\_

☐ Permanent Limit Change

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

☐ Temporary Limit Change

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

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

☐ Change the Name on card from: \_\_\_\_\_

Change the Name on card to: \_\_\_\_\_

☐ Other change needed:

\_\_\_\_\_

\_\_\_\_\_  
Cardholder Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Budget Authority/Approver Signature (Cannot be cardholder)

\_\_\_\_\_  
Date

Send signed form to Attn: PCard Administrator – Box 5003 or [Pcard@usm.edu](mailto:Pcard@usm.edu)