

## STUDENT ORGANIZATION DEBIT CARD PROGRAM DEBIT CARD DISTRIBUTION LOG

Student Organization: \_\_\_\_\_ Officer: \_\_\_\_\_

Inventory Control No: \_\_\_\_\_ - \_\_\_\_\_ Last 4 Digits of Card No.: \_\_\_\_\_

Date Out	Card Distribution Details	Date In	Receipt Rec'd (Y/N)	Total Purchase Amount (\$)	Required Refund (\$)	Rec to
	<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">                     Purpose                 </div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">                     / /2016 to / /2016                      Authorized Card User Signature:                 </div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">                     Notes:                 </div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">                     PrintedName of Authorized Card User                 </div> <div style="border: 1px solid #ccc; padding: 5px;">                     Purpose of Card Distribution:                 </div>					

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OFFICER SIGNATURE / DATE: \_\_\_\_\_