

# MM033 - Application for UCT Fleet Card

#### Instructions

- · Use this form when applying for a Fleet Card.
- Send the completed form, <u>plus the attached New vehicle application form</u>, to: Purchasing Card Administration Office, <u>fnd-pcard@uct.ac.za</u>.
- Use Tab or arrow keys to move between expandable fields.

#### Note:

- The application cannot be processed if any part of the Authorisations section is left unsigned or incomplete.
- This **writable PDF form** must first be downloaded to your computer (right-click and *Save link as*), before it can be completed using Adobe Acrobat Reader.

#### **SECTION 1: REQUESTER DETAILS**

Surname	Title	
First Name	Staff Number	
Job Title	Phone Number	
Office address	Cell Number	
Department Name	E-mail address	
Faculty or Area		

#### **SECTION 2: FLEET CARD PROFILE**

**Note:** To be completed by applicant in consultation with HOD and line manager. Provide a letter of motivation for any limit request above R10,000.

#### **Card limits**

Total monthly credit limit	R
Total Monthly Ground Milit	11

#### Default fund to be linked to the purchasing card

Default fund	Default cost centre	
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#### **SECTION 3: VEHICLE DETAILS**

Vehicle registration no.	Make of vehicle	
Model	Colour	
Tank capacity	Fuel type	
Current Odometer reading	Date/year of purchase	



### **SECTION 4: DRIVER DETAILS**

Note: Ensure that all supporting documentation is kept on file.

Name	Surname	Staff number	Contact number	Email address

### **SECTION 5: AUTHORISATIONS**

## To be completed by Applicant

Agreement  I have a legitimate requirement to use the Fleet Card and the access requested is in accordance with my departmental responsibilities.  I have read and understand the Finance Operations Policies and Guidelines page.					
Name		Signature		Date	
Total monthly credit limit requested					

## To be completed by Line Manager for the cardholder

Agreement						
• Th	The person named on this form has a legitimate requirement to use the Fleet Card.					
• la	I agree to review the validity of transactions on a monthly basis via the ABSA portal.					
Name		Signature		Date		

# To be completed by HOD

Agreement • The	person named on this form has a legitimate	e requirement to use the Flee	t card.	
Name	Signature		Date	

## To be completed by the Fund holder

Agreemer  • I t	nt ake full responsibility for all cost	s incurred by	use of the card against the fu	und/s list	ed above.
Name		Signature		Date	



# To be completed by the Area /Faculty Finance Manager

<ul> <li>The person named on this form has a legitimate requirement to use the Fleet Card.</li> </ul>						
Name	Signature		Date			
Office use only	Office use only					
Approved by						
Card Solutions Manager		Date				
Approval	Supported	Not supported				
Comments						
Office use only						
Approved by						
Dir: Procurement & Payment Services		Date				
Approval	Supported	Not supported				
Comments						
Office use only						
Approved by > R100	000					
CFO		Date				
Approval	Supported	Not supported				
Comments						