

PCAL T&E Card Request Form

PRE-APPROVAL Revised Date: October 12, 2021

			,
Send to <u>alicia.fryia@wku.edu</u> for approvals at least 48 hours in advance.			
Date of Meal:		Index #	
Department:			
Out-of-town	Lunch	☐ Dinne	er
Restaurant Name:			
Alternate Restaurant Name:			
Names and titles of individuals in attendance: attach roster if more space needed			
Official WKU Guests/Prospective Faculty Candidates			
1.			
2.			
WKU Employees			
3.			
4.			
5.			
Business Purpose of Meal:			
All grant index numbers require advance email approval from Alicia Haley in the Grant Accounting office.			
Please stay within or below <u>U.S. subsistence rates</u> when using the T&E credit card. In Bowling Green, this is equivalent to \$13 Breakfast, \$15 Lunch, \$26 Dinner per person.			
Attach all receipts to this document. Before submitting receipt to the Dean's Office, please sign to verify the following: • No tax is charged • No alcohol is charged • No tip greater than 18% was applied			
Name		Tit	le
Last 4 Digits of Car	rd Number	— An	nount