One Card Application Instructions: Completed application to be submitted to <u>OneCard@umsystem.edu</u> MUHC send to <u>ChandlerP@health.missouri.edu</u>	
Select Campus	
Columbia System Kansas City Missouri S&T St. Louis	L MUHC
Cardholder Information – To be completed by Cardholder	
Last Name First Name Midd (Maximum 11 characters) Initia Department Name	
Department Name(Maximum 21 characters – will be embossed on card)	
Business Street Address	
Business Bldg. & Room Number	_
City State Zip Code (Use 9 d	digit Zip Code)
Business Phone () Email	
Empl ID Mother's Maiden Date of Birth Name or Password (MM/DD/YY) (Maximum 10 /No Special Characters)	/ /
Information Required by Office of Foreign Asset Control	
Home Address (Maximum 25 characters)	
(Maximum 25 characters)	
City <u>State</u> Zip Code (U	Use 9 digit Zip Code)
Home Phone ()	
Cardholder Controls – To be completed by Cardholder or FIN Structure Responsible Individual	
Chartfield String to be Used on Cardholder's Travel & Expense Report Profile	
Fund Program Class Project Dept ID	
Card Controls	
Check appropriate category for One Card Options:	
Purchasing Only () Purchasing + Travel () Trave	el Only ()
Enter limits for this cardholder for Purchasing and/or Travel based on Category selected above. Do Not Complete for MUHC – Card Limits assigned by MUHC Finance	
Purchasing	Travel
Category Single Limit – Not to exceed \$5,000 \$	
Card Total Cycle Spend Limit – Not exceed \$15,000 w/o One Card Team Approval \$	
College/School/Division Financial Responsible Individual – Do Not Complete for MUHC As Financial Responsible Individual for the College/School/Division, I approve this card request.	
FIN Responsible Individual for C/S/D Signature Date	