



UNC
 ESHELMAN
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PCARD RECEIPT SUBMITTAL FORM

Please email to ESOPFINANCE@UNC.EDU

Cardholder: _____ Transaction Date: _____

<u>PS Dept</u>	<u>PS Fund</u>	<u>PS Source</u>	<u>PS Program</u>	<u>PS Project</u>	<u>PS Cost Code 1</u>	<u>PS Cost Code 2</u>

(Attach receipt to separate page)

Please provide the following documentation requirements below:

Brief description/justification of the expenditure:
