THE MTSU P-CARD PULSE

A quarterly newsletter brought to you by P-Card Compliance



VOLUME 10 NUMBER 2 SPRING 2025

P-Card Compliance Webpage

P-Card Cardholder Agreement

P-Card Approver Agreement



Travel! Travel! Travel!

Do you have the correct approval for your individual travel p-card purchase?

Prior approval is <u>ALWAYS</u> required. See below table for guidance.

Type of Purchase	Approval Needed Prior to Purchase	What to Include in ESP when Completing Transaction
Registration Fee— <i>Instate</i> conference	Email approval from the traveler's reporting authority.	Attach_itemized receipt and_email approval. In Notes field: Identify what type of approval document, name of traveler, and conference name. Ex. Email approval attached, John Doe, Conference Title
Registration Fee— <i>Out</i> of State Conference	Email approval from the traveler's reporting authority, <u>or</u> Approved Chrome River Preapproval report which identifies date and name of each approver, <u>or</u> Approved Travel Authorization	Attach itemized receipt <u>and</u> approval document. In Notes field: Identify what type of approval document, name of traveler, and conference name. Ex. Email approval attached or <i>CR</i> #, <i>John Doe, Conference Title</i>
Airfare	Email approval from the traveler's reporting authority, <u>or</u> Approved Chrome River Preapproval report which identifies date and name of each approver, <u>or</u> Approved Travel Authorization	Attach itemized receipt <u>and</u> approval document. In Notes field: Identify what type of approval document, name of traveler, and conference name. Ex. Email approval attached or <i>CR #, John Doe, Conference Title</i>

*All of the above refer to employees in individual travel status.

*When employees are traveling to the same location, each employee will have their own travel approval and submit their own travel claim.

*All other expenses not listed above are reimbursable to the employee.

Important Dates for your Calendar!

Transactions must be approved no later than the below dates

- April P-Card transactions must be approved by end of day Wednesday, May 7
 - May P-Card transactions must be approved by end of day Friday June 6
 - June P-Card transactions must be approved by end of day Monday July 7

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