

SC Department of Disabilities and Special Needs

**PURCHASING CARD CREDIT LIMIT CHANGE REQUEST**

(This form is applicable to DDSN Regional Centers only)

Cardholder's Name: \_\_\_\_\_

Purchasing Card Account Number: \_\_\_\_\_

Division/Department: \_\_\_\_\_

Regional Bank Liaison: \_\_\_\_\_

Current Monthly Limit: \$\_\_\_\_\_

Requested *New* Monthly Limit: \$\_\_\_\_\_

Explanation for Request: \_\_\_\_\_

\_\_\_\_\_  
*Signature (Cardholder)*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Signature (Regional Finance Director)*

\_\_\_\_\_  
*Date*

***FORWARD TO REGIONAL BANK LIAISON FOR REVIEW AND APPROVAL***

\_\_\_\_\_  
*Signature (Regional Bank Liaison)*

\_\_\_\_\_  
*Date*