

### EOBOC Requirement Sample:

All information provided below is an example of how the application should be filled out for all EOBOC departments.

#### Name as it Will Appear on Card

First Name on Card\*  21 Character Limit (First & Last Name including spaces)

Last Name on Card\*

#### Account Information

PUID\*  PUID (0 0 #####)

PaymentNet User ID\*  Current Reconciler User ID

#### Account Security

PUID (Last 4 Digits)\*  PUID (Last 4 Digits)

Access Code 2 (Formerly Mother's Maiden Name)\*  Responsible Person's Mother's Maiden Name

#### Contact Information

Purdue Email Address\*  Responsible Person's Purdue Email Address

Business Phone Number\*  Responsible Person's Business Phone Number

Mobile Phone Number  XXX-XXX-XXXX

#### ▼ Cardholder Address (Card Delivery)

Country USA

Street Address\*  USPS CAMPUS ADDRESS (example: 123 Stadium Mall Ave)

City\*

State/Province IN

ZIP/Postal Code\*

Please use 6 zeros as the generic User ID as EOBOC will provide the correct reconciler before approving the application

Any information provided in these sections, as well as the full PUID entered above, should be provided by the responsible person. This information will be required when contacting JP Morgan.

Cards can be mailed directly to home address, if working remotely.

Next, you will come to a review page and then an administrative information section:

### Administrative Information

SAP ORG Unit Number\* 43050000

### Account Custom Fields

Select Campus\* West Lafayette

### Card Controls

Credit Limit Enter Credit Limit

Single Amount Limit \$\* 3000 Enter Single Transaction Amount

### Approval

Fiscal Approver should submit to Department Head or note in comment section if Business Manager has delegated authority from the Department Head or Director.

First Name\* Business

Last Name\* Manager

Email Address\* example@purdue.edu

Confirm Email Address\* example@purdue.edu

Email addresses match

### Comments

Optionally, enter comments to include with your application.

Responsible Person Name: Jane Doe

Omit from using characters. Only use numerics.

This section is where the applicant needs to provide their business manager's contact information.

Since there is no section for "Responsible Person's Name", please provide the name in the comment section for EOBOC's records.

Cancel

< Previous

Next >

The application will then route to the approver via an e-mail:

▼ Administrative Information

SAP ORG Unit Number 43050000

Account Custom Fields

SAP ORG Unit Number\*

▼ Card Controls

Credit Limit\*

Single Amount Limit \$ 3000

▼ Approval

Fiscal Approver should submit to Department Head or note in comment section if Business Manager has delegated authority from the Department Head or Director.

Approver 1 @purdue.edu

**Next Approval** Optional

First Name

Last Name

Email Address

Confirm Email Address

▼ Comments

New Comment

Add a comment if needed

Cancel

If rejecting, enter a reason in the Comments section above.

Reject

Approve

This section is required for all EOBOC departments. In order for the correct reconciler to be added, the approver (business manager) needs to add **EOBOC** and [pcardeo@purdue.edu](mailto:pcardeo@purdue.edu) to the application.