How to request a Procurement Card (PCard)

- 1. Log into DocRoute, <u>https://jagaspx2.southalabama.edu/docroute/Login</u>
- 2. Select Prepaid Visa or PCard under the Finance and Administration dropdown.



- 3. Click Add New Request.
- 4. Select University PCard under the Card Type dropdown and enter your Contact Phone number.
- 5. Search for Employee.
- 6. Enter **Cell Phone** number. The bank sends text messages when there is a suspicious transaction.
- 7. Search for the appropriate approver under the **Department Approval** section.
- 8. Enter the requested Credit Limit.
- 9. Enter the Reason for Request.
- 10. Click Submit.

Illustration on next page.

Prepaid Visa or PCard Request Entry

Created By		c	Create Date		
Manuel Godwin			8/7/2024 1:43:41 PM		
Card Type *			Contact Phone *		
University PCard		~	✓ In case of questions.		
Cardholder Information					
Employee *					
Enter a Jag Number or en	mail address			Search	
Jag Number	Name		Email		
Title		Department Nan	ne	Department Code	
Cell Phone		Campus Phone		DOB	
Recommended - aids fraud reporting					
Department Approval					
Department Head/Chair/D	Dean/VP *				
Enter a Jag Number or en	mail address			Search	
Jag Number	Full Name		Email		
Details					
Credit Limit *					
Reason for Request *					
				1	
		Subn	nit		