



## **BluCard Worksheet**

Please reconcile card transactions with 5 days of a purchase, attach an itemized receipt, and provide the business purpose for the purchase. Services cannot be purchased with a procurement card. If you have any questions, please contact Berkeley Law Business Services, inquiries@law.berkeley.edu

Cardholder Name:							
Date of Receipt:	Total Cost	Vendor:					
Description of France							
Description of Expe	ense:						
Business Purpose:							
<u> </u>							
Chartstring:							
BU	Account	Fund	Dept.	Program	CF1	CF2	
1							
Please provide an I	Electronic Certified o	r Wet Signature:					
COA Departmental Approval Signature date							
Exceptional Approx	Exceptional Approval:						
Shivani Bhatia, Assistant Dean and CFO date Erwin Chem						date	
Assistant Dean and CFO				Dean of Berkeley Law	1		