

Northern Illinois University

Declining Balance Card Application

Declining Balance Cards are issued for one-time use. The card is issued per trip or multiple trips if the start date of one trip falls within 60 days of the end date of the previous trip. If the trip includes two or more destinations with no return to the employee's headquarters, then the travel is considered one trip. Details of each trip are required.

* indicates a required fie	eld					
1. APPLICANT INFORM	TION		2. ACCOUNT	SECURITY		
Full First Name*	MI	Last Name*			Access Code 1*	Month & Day of Birth (mmdd)
Date of Birth* (mm/dd/yyyy)	-	Employee I	D* (Eight Digits)		Access Code 2*	Last Four Digits SSN
3. ACCOUNT INFORMAT	ION				4. HOME ADD	PRESS
NIU email address* NI		NIU pho	NIU phone number*		Home Street Address*	
Mobile phone number Default Co			Cost Center and Fund	 *	City*	
Total Amount Requested*					State*	Zip Code*
5. TRIP 1 INFORMATION	(ATTACH	2ND PAGE IF	NEEDED)			
Number of Faculty/Staff*	Der	parture Date*		Destination* _		
Number of Students/Guests*	Ret	urn Date*		Amount Reque	ested for this Trip* _	
Purpose of Expenditure*						
6. TRANSACTION MANA	CED INFO	DMATION				
6. TRANSACTION MANA	GER INFO	RIVIATION				
Name of Approving Manager* (direct manager or higher) Employee ID*				ight Digits)	NIU email address*	
7. SIGNATURES						
BY SIGNING THIS FO	PRM, I AGR		RE TO THE NOR AM POLICIES & F			TY COMMERCIAL CARD
Cardholder Signature*				Date*		
Approving Manager Signature*				Date*		_
Dean/Division Head Signature*				Date*		_

Completed, typed forms, with all signatures, are to be sent to Card Services, Lowden Hall 208 or scanned and emailed to cardservices@niu.edu

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APPLICANT INFORMATION	1				
Full First Name	MI Last Na	ame			
COMPLETE FOR EACH ADD TRIP #2 INFORMATION	DITIONAL TRIP				
Number of Faculty/Staff Departure Date		Destination	Destination		
Number of Students/Guests	Return Date	Amount Requested	Amount Requested for this Trip		
Purpose of Expenditure					
TRIP #3 INFORMATION					
Number of Faculty/Staff	Departure Date	Destination			
Number of Students/Guests	Return Date	Amount Requested	for this Trip		
Purpose of Expenditure					

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