Memo

Date: July 7, 2025

To: Chancery staff

From: Holly Orsagh, director of financial services, Office of Finance

Re: Spend and Expense Charge Card Policy

A <u>Spend and Expense Charge Card Policy</u> has been established for Chancery employees. All cardholders are expected to adhere to the policy.

If you currently have a Bank of America (BoA) credit card and have already set up your Spend and Expense card, please submit a request to inactivate the BoA card through the BoA Credit Card Request Form: https://app.smartsheet.com/b/form/5327a6c5c5d34231a6aa2112450c8d0e

Contact me or Sue Stanton for more information.

Thank you.