



Stellenbosch

UNIVERSITY
IYUNIVESITHI
UNIVERSITEIT

Credit Cards



Implementation date: 5/4/2009

forward together
sonke siya phambili
saam vorentoe

Credit Cards

Type of document:	Policy
Approved by:	Finance Committee
Date of approval:	5/4/2009
Date of implementation:	5/4/2009
Date of next revision/frequency of revision:	As needed
Previous revisions:	None
Policy owner¹:	Chief Operating Officer
Policy curator²:	Chief Director: Finance
Keywords:	Credit Cards
Validity:	The English version of this regulation is the operative version, and the Afrikaans version is the translation.

¹ Rules Owner: Head(s) of Responsibility Centre(s) in which the rules functions.

² Rules Curator: Administrative head of the division responsible for the implementation and maintenance of the rules

2.10

CREDIT CARDS

Policy Number: 046A/06/04

Scope: The policy contains the rules of SU regarding the existence of credit cards within the SU environment.

Policy:

No corporate credit cards may exist in any SU environment. If purchases are made with a personal credit card, a cheque may not be requested against the cost point merely by providing the credit card statement as evidence; the necessary invoices should be attached.

Contact Division:

Financial Services