

## X-FUND Credit Card (Concur) EXPENSES

All documents for **Concur** Student Organization expenditures require **2 student officers authorized signers**.

Authorized signers for other documents may be advisor plus 1 student officer or 2 student officers.

This authorizes our Faculty/Staff adviser to make reimbursement expenditures on the behalf of our Student Organization (name \_\_\_\_\_)

X-Fund # **X** \_\_\_\_\_ - **200001** - \_\_\_\_\_ **80**

**Authorized by:**

Print Name \_\_\_\_\_

Signature: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_

**Authorized by:**

Print Name \_\_\_\_\_

Signature: \_\_\_\_\_

Officer Title: \_\_\_\_\_

Date: \_\_\_\_\_