What name should be listed in the "Org XXXXX Approver" field on my p-card application eForm?

**Tell Me**

1. The "Org XXXXX Approver" application approver must be either:
   a. The financial manager (e.g., department head) of the organization for which this card will be processed, OR
   b. The business officer to whom the department head has delegated this responsibility.
2. Enter this individual's nine-digit UNC Charlotte ID in this field

Banner Finance users can use form FTIIDEN to look up an individual's UNC Charlotte ID.

**Related FAQs**

- Can I still use the paper Purchasing Card (p-card) forms?
- How do I apply for a purchasing card ("p-card")?
- What is my default organizational ("org") code on the p-card eForm?
- Which "Spend Control Profile" should I select on the p-card eForm?
- What name should be listed in the "Application Approver" field on my p-card application eForm?

**Content by label**

There is no content with the specified labels