How to request a Prepaid Visa Card(s)

- 1. Log into DocRoute, https://jagaspx2.southalabama.edu/docroute/Login
- 2. Select Prepaid Visa or PCard under the Finance and Administration dropdown.



- 3. Click Add New Request.
- 4. Select **Prepaid Visas** under the Card Type dropdown and enter your **Contact Phone** number.
- 5. Search for the **Employee** that will pick up the prepaid visa cards.
- 6. Search for the appropriate approver under the **Department Approval** section.
- 7. Enter the requested card details in the Amount/Number of Cards field.
- 8. Enter the Total Amount, Fund, Orgn, and IRB# (if applicable).
- 9. Answer the question about whether the cards are grant funded.
- 10. Complete the Reason for Request field.
- 11. Click Submit.

Illustration on next page.

Prepaid Visa or PCard Request Entry

Created By		Create Date					
Manuel Godwin		8/7/2024 2:15:02 PM					
Card Type *	Contact Phone *						
		In case of question	18.				
Pickup Individual							
Individuals will have to pick these up from the University Credit Union							
Employee *							
Enter a Jag Number or email address					Search		
Jag Number Name		Emo	11				
e Department Name Department Cod					Department Code		
Department Approval							
Department Head/Chair/Dean/VP *							
Enter a Jag Number or email address					Search		
Jag Number Full Name	Full Name			Email			
Detelle							
Amount/Number of Cards *		Total Amount *	FUND *	ORGN *	IRB Protocol #		
Detail the number and value of cards that you need, e.a. 6x\$50, 2x\$100	, 1x\$200	e.g. \$700	6 digits	6 digits	if required		
Is this request funded by a grant? *				<u>-</u>	⊖ Yes ⊖ No		
Reason for Request *							