Texas Tech University Health Sciences Center

Swift Card Program

User Set Up and Card Request Form R11371445

Please complete sections highlighted in yellow below - submit completed form to: swiftcard@ttuhsc.edu

Note: Please allow a minimum of one week for processing your card order.

IRB#	Employee Name Study Name/Project#	
Department Code and Name: Department User Phone Number: Department User Email: IRB #	Study Name/Project#	
Department Code and Name: Department User Phone Number: Department User Email: IRB #	Study Name/Project#	
Department User Phone Number: Department User Email: IRB #	Study Name/Project#	
Department User Email: IRB #	Study Name/Project#	
IRB#	Study Name/Project#	
		(This field is only required if an IRB # doesn't exist)
Card Request Information (Maximum time per	od per request is three months)	
Number of Participants expected to recruit:	Total \$ Amount :	
Begin Date (MM/DD/YYYY)	End Date (MM/DD/YYYY)	
\$ Amount for each card (if multiple amounts, please list	# of	card requesting:
Approvals	, 23, 33, 30	
	Circular da con el	
Department User Name (Print):	Signature/Approval	Date
PI Name and R # (Print):	Signature/Approval	
		Date
Fund Manager Name (Print):	Signature/Approval	Date
	OP 72.19 and I agree to keep the cards stored in a ble for the valid information of the participant for	
Funding Information		
FUND FOP to Charge for Cards disbursed	ORGN PROG	Note: If cards expire without being
		disbursed, the \$2.00 fee/per card
Backup FOP (local funds only)		will be charged to the backup FOP.
Card distribution from Payment Services to Dep	partment User	
Date:	Date Reque	est Form Received:
Total Number of Cards to Dept:		
Issued by (Payment Services):	Signature	Date_
	INT	
Received By (Department):	Signature	Date
If cards are shinned through campus mail - unon i	mmediate receint of cards inlease sign above and	email this completed form to: swiftcard@ttuhsc.edu