

| Name on DCard:         |  |
|------------------------|--|
| DCard Manger:          |  |
| Last 4 digits on card: |  |

| Card Out |      |   | Description of |           |          | Estimated Purchase | Card Returned |      |   |
|----------|------|---|----------------|-----------|----------|--------------------|---------------|------|---|
| Date     | Time | Signature of Individual<br>Receiving Card | Purchase       | Speedtype | Supplier | Amount             | Date          | Time | Signature of Individual<br>Returning Card |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |
|          |      |   |                |           |          |                    |               |      |   |

<sup>\*</sup> The card manager should keep this log locked/secured with the DCard at all times.