**CMU Business Card Expense Payroll Deduction**

**Employee Name:** Click or tap here to enter text.

**Campus ID #:** Click or tap here to enter text.

**Transaction Date:** Click or tap here to enter text.

**Vendor Name:** Click or tap here to enter text.

**Transaction Amount:** Click or tap here to enter text.

**Reason for Payroll Deduction:** Click or tap here to enter text.

**Cost Center/WBS to be Credited:** Click or tap here to enter text.