## Gift Card Request - UCOP

Return completed form to:

## **Business Resource Center**

1111 Franklin St, 9th floor - BRC POP Team brcpurchaseandpay@ucop.edu

Employee Recognition Awards (Spot) (Maximum \$75 each)
Other

Department na	ame			Dept	Code		Date		
Loc FAU 1 FAU 2	Account	Fund	Project		Sub —	Source	%	5	
Gift card select	tion								
Brand		Quantity A	mount (on page 2)	Subtotal	Del	ivery method		TOTAL AMOUNT	
Others* (specify:) Others* (specify:)								*Please note that shipping and handling fees may apply to som gift cards.	
Custodian (person responsible for gift card inventory) I understand my responsibilities under Business & Finance G-41 to keep the cards in a secure location and maintain adequate records to support the valid business use of the cards. I understand that any cards unaccounted for will result in a 1099 Miscellaneous Income tax statement being issued to me.									
Custodian Signa	ture	Prin	t Name			Phone numl	ber	Date	
Approving Authority Signature I certify that: (1) this request for Gift Cards is for the purpose of Unviersity business, and (2) I will ensure that cards obtained will be maintained and distributed in accordance with Business & Finance Bulletin G-41.									
Approving Autl	nority Signatur	e Prin	name		_	Date			

## **Gift Card Procurement Program**

- 1. Gift cards are mailed from the vendor to the attention of BRC Purchase and Pay Team. Custodian is notified when card has arrived for pickup. The custodian is responsible for safekeeping the gift card(s) and maintaining appropriate inventory records. Any card(s) unaccounted for will result in a 1099 Miscellaneous Income Tax Statement being issued to the custodian.
- 2. The department is responsible for ensuring: (a) Gift cards are kept in a secured location; (b) Compliance with G-41 when making awards; (c) Maintenance of a log of card recipients, the date and amount awarded, and the purpose of the gift. The department is the office of record for gift inventory and usage for audit purposes.
- 3. To comply with G-41, recipients of gift cards must be advised that the card should not be transferred to another employee.

## **Gift Card Ordering**

Vendor	Denomination	Shipping Information	Gift Card Information						
Amazon	\$10.00	FREE next day shipping	No expiration, no fees						
	\$15.00								
	\$20.00								
	\$25.00								
	\$30.00								
	\$35.00								
	\$40.00								
	\$45.00								
	\$50.00								
	\$55.00								
	\$60.00								
	\$65.00								
	\$70.00								
	\$75.00								
Peet's	\$5.00	FREE Ground Shipping, 2-4	No expiration, no fees						
	\$10.00	business days							
	\$15.00								
	\$20.00								
	\$25.00								
	\$50.00								
Starbuck's	\$15.00	FREE USPS Ground Shipping, 7-12	Starbucks does not charge any fees						
	\$25.00	business days	for the issuance, activation, or use						
	\$50.00		of your Starbucks card.						
			No expiration date.						