## Return completed form to:

## Business Resource Center

1111 Franklin St, 9th floor - BRC POP Team brcpurchaseandpay@ucop.edu
$\square$ Employee Recognition Awards (Spot) (Maximum \$75 each)
$\square$ Other

Dept Code
Dept Code

## Date



Department name



## Gift card selection

| Brand | Quantity | Amount (on page 2) | Subtotal | Delivery method | TOTAL AMOUNT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Select one |  |  | \$ 0.00 | Mail (7-15 business days |  |
| Select one |  |  | \$ 0.00 | Mail (7-15 business days |  |
| Others* (specify:) |  |  | \$ 0.00 | Mail (7-15 business days | shipping and handling |
| Others* (specify:) |  |  | \$ 0.00 | Mail (7-15 business days | fees may apply to some gift cards. |

Provide statement of purpose for Gift Card(s). If known, include recipient's name, venue/date of presentation, etc.
$\square$
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.

|  | Print Name | $\left.\begin{array}{l}\text { Phone number }\end{array} \quad \begin{array}{l}\text { Date } \\ \hline\end{array}\right]$ |
| :--- | :--- | :--- | :--- |

## 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.

## 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 | $\begin{aligned} & \hline \$ 10.00 \\ & \$ 15.00 \\ & \$ 20.00 \\ & \$ 25.00 \\ & \$ 30.00 \\ & \$ 35.00 \\ & \$ 40.00 \\ & \$ 45.00 \\ & \$ 50.00 \\ & \$ 55.00 \\ & \$ 60.00 \\ & \$ 65.00 \\ & \$ 70.00 \\ & \$ 75.00 \\ & \hline \end{aligned}$ | FREE next day shipping | No expiration, no fees |
| Peet's | $\begin{aligned} & \hline \$ 5.00 \\ & \$ 10.00 \\ & \$ 15.00 \\ & \$ 20.00 \\ & \$ 25.00 \\ & \$ 50.00 \\ & \hline \end{aligned}$ | FREE Ground Shipping, 2-4 business days | No expiration, no fees |
| Starbuck's | $\begin{aligned} & \$ 15.00 \\ & \$ 25.00 \\ & \$ 50.00 \end{aligned}$ | FREE USPS Ground Shipping, 7-12 business days | Starbucks does not charge any fees for the issuance, activation, or use of your Starbucks card. <br> No expiration date. |

