## JMU Prepaid Card Monthly Reconciliation instructions for completion

- 1. This form is used for the Rewards Visa Card and the Focus Blue Reloadable Visa Card.
- 2. Use separate form for each type of prepaid program.
- 3. Complete all fields.
- 4. Do NOT alter forms, altered forms will not be accepted.
- 5. Subject to audit at any time.
- 6. Submit annually to Cash and Investments within 10 business days of closing event or by July 15<sup>th</sup> for the previous fiscal year.
- 7. Direct all prepaid card order questions/communications to <a href="mailto:prepaidcards@jmu.edu">prepaidcards@jmu.edu</a>.