To All University Employees:

University policy for the payment of restaurant meals on a University PCard:

1) Let the PCard office know if the card needs to be opened for meals.
2) Meals must be for official functions only. Meals to celebrate individual milestones such as birthdays, promotions etc. are not allowable. Group meals to ‘promote collegiality’ or otherwise celebrate at the holidays for instance, are not allowable.
3) The Business Justification Form - Meals & Entertainment must be completed and submitted with each itemized receipt.
4) If a non-allowable purchase is made, the cardholder will be invoiced for the non-allowable amount, i.e., a tip in excess of 20%, the purchase of alcohol, or a completely non-allowable meal.
5) If a cardholder pays for a non-allowable meal, excessive tip, or alcohol, an invoice will be created to bill the cardholder, and a warning sent for the violation. Three violations will result in the revocation of the privilege of paying for restaurant meals with a University PCard.

These policies hold true regardless of the cost center being expensed. (i.e. Even if a Foundation cost center is being used.)

Brette Hughes
eProcurement Administrator
Office of Business Services
Administration Building 321
Fayetteville, Arkansas 72701
Ph. (479)575-2551
Fx. (479)575-4158
http://eprocurement.uark.edu