

Purchasing Card Update from Payment Services

November 27th, 2023

December 2023

CHROME RIVER EXPENSE REPORTS

November 4, 2023 – December 3, 2023

Sunday, December 3

December 2023 cycle closes

Tuesday, December 19

Expense reports for the December cycle, with all supporting documentation, must be submitted and approved in **Chrome River** by Cardholder's Supervisor/Fund Manager by 5 p.m., December 19.

Reminder: Reports should be submitted weekly, using a Monday – Sunday transaction posting period.

Note: The card will be suspended if the expense reports are not in the PCard Approval Dashboard by 5 p.m., December 19, or if there is required documentation missing.

Reference material related to Chrome River is found at:

https://elpaso.ttuhsc.edu/fiscal/businessaffairs/paymentservices/Trainings.aspx

Note: Use format shown below to name your Expense Report

Last Name, First Initial, Cycle Month and Year, Start - End Dates of Transactions (Example: Doe, J, December 2023, 11/20/23 – 11/26/23)

Please email your questions or suggestions to PcardELP@ttuhsc.edu.