



The Division of Financial Operations
Has Published the Following Article in the
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Change in P-Card Usage Rules

The Division of Financial Operations (DFO) has implemented changes in P-Card usage rules to reduce cost and increase efficiency. As of FY11, certain merchant types will be blocked from use on your P-Card. In addition, certain personnel who may have previously obtained a P-Card will not receive one as of FY11.

Complete details regarding these changes may be found in the SOP chapter on [OTPS Purchases](#) – Section 4.

Please direct any questions to:

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