## Merchant Category Codes (MCC Codes)

If you attempt a purchase and it is declined, it could be a blocked MCC Code. Follow these steps:

- 1. Email Program Administrator detailing who the vendor is and what you are buying.
- Make your purchase again the following day (it takes up to 24 hours to open the code).

#### Resources

## Tax Exempt Form/ W-9 Form:

https://www.slcounty.org/mayorfinance/accounts-payable/

### **Purchasing Card Info:**

https://slco.org/contracts/purchasingcard/



### **Reminders**

- The card is for your use only- do not loan your card to anyone.
- You are responsible for the card and all purchases made with the card.
- We're here to help!

Salt Lake County Contracts & Procurement 2001 South State Street N4-600 385-468-0300



Purchasing Card Quick Reference Guide

Angelina Linnett Plan Administrator 385-468-0303 <u>alinnett@slco.org</u>

Shawna Soliz Plan Administrator 385-468-0300 <u>ssoliz@slco.org</u>

US Bank 1-800-344-5696 Toll-free, 24-hour, 7 days a week

### Purchasing Card DOs:

- DO use to pay for all small cost purchases as outlined in Policy 7021
- DO use your card online, in stores, by phone, by mail.
- DO use your card at the time of purchase or upon receipt of an invoice
- DO use your card for all purchases previously paid for with petty cash
- DO get a detailed receipt for <u>all</u> transactions
- DO store your physical card in a secure location at all times.
- DO use your card for all meals purchased under Policy 1020
- DO report any fraudulent activity on your card as soon as possible
- DO report your card lost or stolen as soon as possible
- DO turn in your card if you leave your job at Salt Lake County



## Purchasing Card DON'Ts

- DON'T pay sales tax
- DON'T buy any meals unless they qualify under Policy 7020 County Meals
- DON'T purchase anything until you have received approvals from your division/ department as required
- DON'T give your card to anyone else to use - not even another County employee
- DON'T give out your card information to anyone calling you on the phone- always initiate the call
- DON'T ever email/fax your full card number.

# Prevent Fraud and Theft

- Watch your wallets and purses.
  Do not leave them unattended at any time.
- Keep your card out of sight as much as possible.
- Keep your card in a locked location if being stored at your desk.
- Ensure that your card is signed on the signature panel on the back.
- Ensure that you get your card back after every purchase.
- Always check receipts when they are signed and keep a copy.
- Report stolen or lost cards immediately to 1-800-344-5696.

