

## Gift Card Distribution Log

Gift Card Custodian/Distributor

FY \_\_\_\_\_ Gift Card Req# \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

Gift Card Custodian: \_\_\_\_\_ Function: \_\_\_\_\_

Vendor: \_\_\_\_\_ Dollar Amt: \_\_\_\_\_ No. of Cards: \_\_\_\_\_

Distributed by: \_\_\_\_\_ For the reason: \_\_\_\_\_

*We must obtain one signature per gift card received.*

Recipient Printed Name	UH Current Employee	Recipient Signature	Receipt Date
1. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
2. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
3. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
4. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
5. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
6. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
7. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
8. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
9. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
10. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
11. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
12. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
13. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
14. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____
15. _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____

\* If you are handing out the gift cards at a function away from a computer/printer, it would be helpful to bring enough copies of this form to the function: Current University of Houston employees must complete a Taxable Payments or Reimbursements to Employees Form, Exhibit B found at <http://www.uh.edu/sam/3FicsalAffairs/3D6.pdf>.