Exhibit 5
University of California, Riverside
P-Card Credit Log
Items Awaiting Credit

Cardholder	Original Transaction ID #	Merchant Name/Phone # Fax #	Qty/Items To be returned	Amount to be credited	DateReturned/RGA#	Date – Received Credit	Date-Credit on Ledger	Notes

Reconciled by: **Date** **Approved/Reviewed by**