

THIS IS A TEST VERSION OF THIS SURVEY
Responses will NOT be recorded.

Department of Medicine Pre-Audit Questionnaire

Progress: 

Provide the name of the individual(s) who retains the DCard

350 characters left.

Is the DCard shared with others in the division?

Yes

No

Are personal expenses from the DCard allowed?

Yes

No

Provide the name of the individual(s) who compares detailed receipts to each line item charge on documents for appropriateness and approves payments for the DCard.

350 characters left.

Does the division pay for food, entertainment or travel-related expenses?

Yes

No